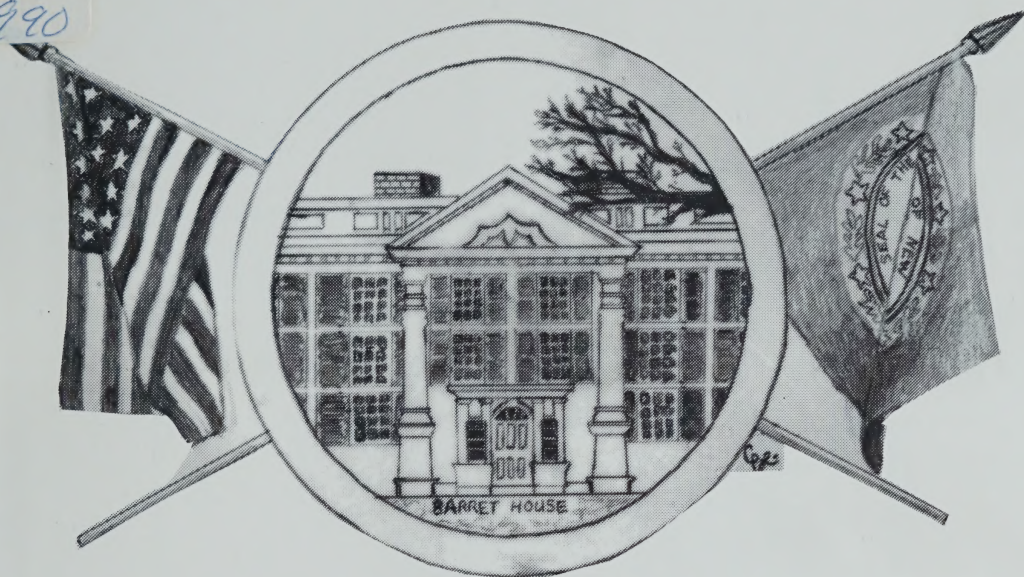


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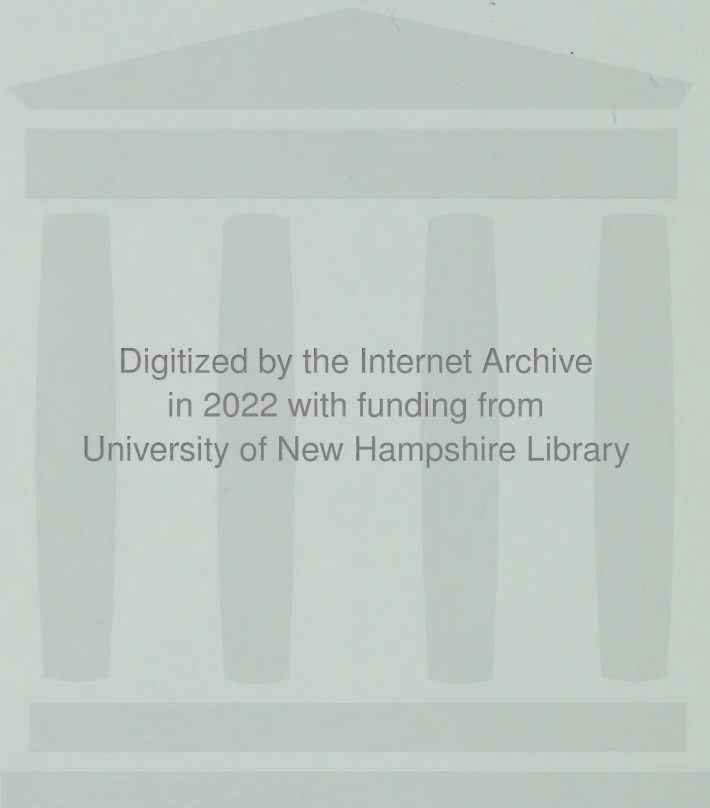


This Report is Dedicated to:
The Servicemen of New Ipswich serving in the Gulf War

ANNUAL REPORT TOWN OF NEW IPSWICH, NH

For the Year Ending December 31, 1990
and of the

OFFICERS OF THE MASCENIC SCHOOL DISTRICT
For the Year Ending June 30, 1990



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CORRECTIONS TO 1990 TOWN REPORT

Page 7

Article 30. To see if the Town will vote to permanently discontinue as a public highway that section of Old Country Road in Bank Village from the intersection of it with River Road at the Currier property for a distance of four hundred feet to the intersection of it with the south fork of this same road at the Mogensen, formerly Packard property. (Submitted by Petition).

Page 23

Comparative Statement - Requested 1991 Library \$4,000
Total lines need adjustment by -\$1,000.

Page 39

Top half should read as follows:

Timbertop Heating	622.70
Treasurer, State of NH	145.09
Tuttle's Auto Body	275.00
United Auto Electric	193.31
Village Mobil	31.25
W. D. Perkins	1,029.99
Whitcomb Fire & Supply	212.00
William R. Hooper	686.05
Expended:	\$ 34,367.12
Approp.:	32,740.00
+ or - :	(1,627.12)
Revenue :	0.00
Net :	\$ (1,627.12)

ANNUAL REPORTS
of the
Selectmen
and the
Town Officers
of
New Ipswich, N.H.

for the Year Ending December 31, 1990

and of the
OFFICERS OF THE MASCENIC SCHOOL DISTRICT
For the Year Ending June 30, 1990

Printed by Athol Press Inc., Athol, Mass. 01331

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TOWN OFFICERS
1990

REPRESENTATIVES TO GENERAL COURT

Bonnie Packard	1992
Gregory Hanselman	1992

BOARD OF SELECTMEN

Carl R. Brunelle, Chairman	March, 1993
James E. Coffey	March, 1992
William Kivela	March, 1991

SELECTMEN'S SECRETARY

Linda Langille	Appointed
Jeanne Cunningham, Resigned	Appointed

BOARD OF ASSESSORS

Oiva Anderson, Chairman	March, 1991
T. Scott Morris	March, 1992
George Molignano	March, 1993

BOARD OF ASSESSORS SECRETARY

Cindy Morris	Appointed
--------------	-----------

TAX COLLECTOR

Lucy Lemons	March, 1993
Jeanne Cunningham, Deputy	Appointed

TOWN CLERK

Lucy Lemons	March, 1993
Cindy Morris, Deputy	Appointed

MODERATOR

Matthew Glavey	March, 1991
Laurence Ackerson, Deputy	Appointed

AUDITOR

Laurence Ackerson	March, 1991
-------------------	-------------

TREASURER

Beverly Vaillancourt	March, 1992
----------------------	-------------

POLICE

Raymond D. Brodley, Chief

Appointed

FIRE

Robert Kincaid, Chief

Elected

ROAD AGENT

Thomas Saari

Appointed

David Leel, Resigned

Appointed

RECYCLING COORDINATOR

Frederick Meshna, Jr.

Appointed

SUPERVISORS OF CHECKLIST

Gladys Davidson

March, 1994

Mildred Henault

March, 1992

Annabel Aldrich

March, 1993

TRUSTEES OF TRUST FUNDS

Gladys Davidson

March, 1991

Judy Willard

March, 1992

Hazel Moore

March, 1993

PLANNING BOARD

Carol Tegnell

1991

Edward L. Morrill

1991

Oiva R. Anderson

1992

Donald Carlson

1992

James E. Coffey, Selectmen's Member

1992

Warren A. Johnson

1993

Nathaniel Ober

1993

Neal Marshall, Alternate

Resigned

George Molignano, Alternate

Joanne Meshna, Alternate and Secretary

ZONING BOARD OF ADJUSTMENT

Mary Langen

1991

Edward Aho

Resigned

Douglas Waitt

1991

David Packard

1992

George Lawrence

1992

James Shildneck

1992

Gary Bertram, Alternate

1991

Ned Nichols, Alternate

1993

Julie Arpin, Secretary

Resigned

Joanne Meshna, Secretary

CONSERVATION COMMISSION

Ted Nussdorfer, Chairman	1991
Nathaniel Ober	1991
Mary Jane Grasty	1993
Bob Boynton	1993
Nick Kenney	1993
John Poltrack	1993
Georgia Westervelt	1993
Stanley Kellogg, Alternate	1991
Dick Hall, Alternate	1992
Joanne Meshna, Alternate and Secretary	1993
Steve Riggs, Alternate	1993
Caleb Shaw, Alternate	1993
Alice Tripp, Alternate	1993
Dan Halsall, Associate	
Valera Nichols, Associate	

HEALTH OFFICERS

Board of Selectmen	Elected
--------------------	---------

WELFARE OFFICER

James E. Coffey	Appointed
-----------------	-----------

SEXTON

George Leel, Jr.	March, 1991
------------------	-------------

ANIMAL OFFICER

Gerald Lund	Appointed
-------------	-----------

BUILDING PERMIT OFFICER

Bruce Hamilton	Appointed
----------------	-----------

POOL COORDINATOR

Suzanne Hill	Appointed
--------------	-----------

ROAD STUDY COMMITTEE

William Kivela	
Paul Anderson	
Butch Somero	
George Leel, Jr.	Appointed
David Leel	by
Robert LaFleur, Sr.	Selectmen
Raymond Brodley	
George Lawrence	

STEARNS-BURTON LECTURE

Beverly Vaillancourt
Elizabeth Thoms
Kathy Gauvin

Appointed

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Mascenic Regional High School in said New Ipswich on Tuesday, the twelfth (12th) day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town officers for the year ensuing.

Ballot Questions:

1. Are you in favor of repealing the existing New Ipswich Zoning Ordinance in its entirety, as proposed by petition of the voters of the Town of New Ipswich, pursuant to the provisions of New Hampshire RSA 675:4?
2. Are you in favor of adopting the Town of New Ipswich Floodplain Development Ordinance as recommended by the Planning Board, pursuant to the provisions of New Hampshire RSA 675:4? (As Posted)
3. Are you in favor of adopting changes to the Cluster Development section of the New Ipswich Zoning Ordinance as recommended by the New Ipswich Planning Board, pursuant to the provisions of New Hampshire RSA 675:4? (As Posted)
4. Are you in favor of adopting changes to the New Ipswich Zoning Ordinance which define the uses within Limited Commercial, General Commercial and Light Industrial Districts, as recommended by the New Ipswich Planning Board, pursuant to the provisions of New Hampshire RSA 675:4? (As Posted)
5. Are you in favor of adopting changes to the District Boundaries section of the New Ipswich Zoning Ordinance which designates an area to be zoned General Commercial, as recommended by the New Ipswich Planning Board, pursuant to the provisions of New Hampshire RSA 675:4? This amendment will only become effective if ballot question #4 is also passed. (As Posted)

6. Are you in favor of updating the Town's safety code by adopting the 1988 Life Safety Code, as proposed by the New Ipswich Fire Department and Planning Board, pursuant to the provisions of New Hampshire RSA 675:4?

The Town Meeting will be adjourned until Saturday, the sixteenth (16th) day of March, 1991, 10:00 of the clock in the morning at Mascenic Regional High School to act upon the remaining articles:

Article 2. To see if the Town will vote to raise and appropriate the sum of \$1,026,706.00 for general town operations. (See budget) (Submitted by Board of Selectmen)

Article 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of taxes for the current municipal year and to issue the same and on the credit of the Town negotiable note therefore, said notes and interest to be repaid in the current municipal year from taxes collected during the current year. (Submitted by Board of Selectmen)

Article 4. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deed or take any other action relating thereto. (Submitted by Board of Selectmen)

Article 5. To see if the Town will vote to authorize the Selectmen to apply for and accept any Federal and State grants available in 1991 and to further authorize the Selectmen to expend the funds for the purposes stated. (Submitted by Board of Selectmen)

Article 6. To see if the Town will vote to authorize the Selectmen and Trustees of Trust Funds to accept, on behalf of the Town, any and all gifts, legacies and devices during the year, and to create trust funds for care and maintenance of the Town Cemeteries, or take any other action relating thereto. (Submitted by Board of Selectmen)

Article 7. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.00) for the purpose of resealing and reconstruction of Town

roads, or take any other action relating thereto.
(Submitted by Road Committee)

Article 8. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to recondition the town grader or take any action thereon.
(Submitted by Highway Department)

Article 9. To see if the Town will vote to raise and appropriate the sum of Twenty-nine Thousand Dollars (\$29,000.00) to be applied to the Capital Reserve Accounts as follows, or take any other action relating thereto.
(Submitted by Board of Selectmen)

Highway Truck	\$10,000.00
Police Cruiser	\$ 6,000.00
Pool Equipment	\$ 3,000.00
Fire Truck	<u>\$10,000.00</u>

\$29,000.00

Article 10. To see if the Town will vote to raise and appropriate the sum of Three Thousand Nine Hundred Eight-six Dollars (\$3,986.00) to support the Monadnock Family Services, or take any action thereon. (Submitted by Board of Selectmen)

Article 11. To see if the Town will vote to raise and appropriate the sum of Six Thousand Eight Hundred Forty-five Dollars (\$6,845.00) for the purpose of purchasing computer hardware and software for the town office.
(Submitted by Board of Selectmen)

Article 12. To see if the Town will vote to raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000.00) for engineering consultants and water testings at the town landfill, or take any other action thereon.
(Submitted by Board of Selectmen)

Article 13. To see if the Town will vote to discontinue the use of the old town office building on Main Street and return it to the Preston Estate, or take any other action relating thereon. (Submitted by Board of Selectmen)

Article 14. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to cover expenses for the Old Town Office or take any action thereon. (Submitted by Board of Selectmen)

Article 15. To see if the Town will raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) and to authorize the Selectmen to withdraw from the Capital Reserve Cruiser Fund Thirteen Thousand Dollars (\$13,000.00) to purchase and equip a new cruiser for the Police Department, or take any other action relating thereto. (Submitted by Police Department)

Article 16. To see if the Town will vote to authorize the Selectmen to sell by public auction the 1987 police cruiser, and said money received to be deposited into the Police Cruiser Capital Reserve Fund, or take any action relating thereto. (Submitted by Police Department)

Article 17. To see if the Town will vote to raise and appropriate a sum not to exceed Three Thousand Five Hundred Dollars (\$3,500.00) to purchase a Pneumatic Lifting System (aka Air-Bags) that meets or exceed the Fire Department requirements and specifications or to take any action thereon. (Submitted by Fire Department)

Article 18. To see if the Town will vote to raise and appropriate the sum of Forty-nine Hundred and Eight Dollars (\$4,908.00) to purchase twelve monitor receivers. This is the first year of a two year program to replace all monitor receivers. (Submitted by Fire Department)

Article 19. To see if the Town will vote to raise and appropriate a sum not to exceed Eleven Thousand Dollars (\$11,000.00) to purchase a Hydraulic Rescue Tool System (aka The Jaws of Life) that meets or exceeds the Fire Department requirements and specifications or to take any action thereon. (Submitted by Fire Department)

Article 20. To see whether the Town will vote to deposit Fifty Percent (50%) of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II with a maximum of Ten Thousand Dollars (\$10,000.00) to be deposited in any one year. (Submitted by Conservation Commission)

Article 21. To see if the Town will vote to appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be added to the conservation fund as authorized by RSA 36-A. (Submitted by Conservation Commission)

Article 22. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to hold a local Household Hazardous Waste Collection Program. This program will provide for the proper paint, thinners, solvents, and pesticides. (Submitted by Board of Selectmen)

Article 23. To see if the Town will vote to establish a Capital Reserve fund for a Municipal Building and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be placed in this account, or take any action relating thereto. (Submitted by Petition)

Article 24. To see if the Town will authorize the Board of Selectmen to appoint the Tax Collector, such power to become effective at the March 1993 Town Meeting upon the expiration of the current elected Tax Collector's term of office, the rate of pay to be determined by the Board of Selectmen, or take any action thereon. (Submitted by Board of Selectmen)

Article 25. Shall we adopt the provisions of RSA 31:95c to restrict revenues from recycling to expenditure for the purpose of future closing of town landfill? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Town Landfill fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. (Submitted by Petition)

Article 26. To see if the Town will vote to limit the police force to two full time policemen and that special police be used to insure adequate police protection and that the sum of Fifteen Thousand Dollars (\$15,000.00) be deducted from the police budget. (Submitted by Petition)

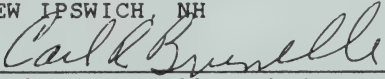
Article 27. To see if the Town will vote to raise and appropriate the sum of Thirty-five Thousand Dollars (\$35,000.00) for the purpose of hiring two full time police officers for the purpose of restoring 24 hour full time police coverage for the Town of New Ipswich. (Submitted by Petition)

Article 28. To see if the Town will vote to designate Preston Hill Road (in its entirety) as a Scenic Road in accordance with RSA 231:157, and in accordance with RSA 231:158, the Conservation Commission be designated as the body to implement the provisions of said subdivision. (Submitted by Petition)

Article 29. To see if the Town will vote to encourage the Board of Selectmen to refrain from taxing solar panels used for heating, cooling or generation of electricity used for consumption solely within the structure. (Submitted by Board of Selectmen)

Given under our hands and seal this 5th day of February, in the year of our Lord nineteen hundred and ninety-one.

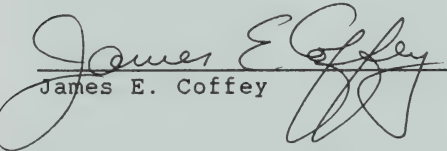
BOARD OF SELECTMEN
NEW IPSWICH, NH



Carl R. Brunelle, Chairman



William Kivela



James E. Coffey

SYNOPSIS OF THE ANNUAL TOWN MEETING
MARCH 13, 1990

Article 1. The results of the town election are:

SELECTMAN FOR THREE YEARS:

Carl R. Brunelle.....	503
George R. Girard.....	64
George H. Lawrence.....	424
Ronald J. Santerre.....	94

SELECTMAN FOR ONE YEAR:

William Kivela.....	602
Bonnie B. Packard.....	482

TRUSTEE OF TRUST FUNDS FOR THREE YEARS:

Mary Willa C. Dye.....	339
Hazel E. Moore.....	619

PLANNING BOARD FOR THREE YEARS (2):

Warren A. Johnson.....	603
Nathaniel Ober.....	598

AUDITOR:

Laurence P. Ackerson.....	965
---------------------------	-----

CHIEF OF FIRE DEPARTMENT:

Robert L. Kincaid.....	1005
------------------------	------

SEXTON:

George Leel, Jr.....	953
----------------------	-----

BOARD OF ASSESSORS FOR THREE YEARS:

George J. Mollignano.....	861
---------------------------	-----

TAX COLLECTOR FOR THREE YEARS:

Judith H. Keurulainen.....	328
Lucy Lemons.....	765

TOWN CLERK FOR THREE YEARS:

Judith H. Keurulainen.....	327
Lucy Lemons.....	761

MODERATOR FOR TWO YEARS:

Matthew W. Glavey.....	612
Neal S. Marshall.....	428

SUPERVISOR OF THE CHECKLIST FOR SIX YEARS:

Annabel Aldrich.....	980
----------------------	-----

SCHOOL BOARD MEMBER FOR THREE YEARS:

George Girard.....	540
Marcia Ober.....	521

BALLOT QUESTION #1: "ARE YOU IN FAVOR OF REPEALING THE EXISTING ZONING ORDINANCE IN ITS ENTIRETY, AS PROPOSED BY PETITION OF THE VOTERS OF THE TOWN OF NEW IPSWICH, PURSUANT TO THE PROVISION OF NEW HAMPSHIRE RSA 675:4?"

YES..... 394 VOTES

NO..... 673 VOTES

BALLOT QUESTION #2: "ARE YOU IN FAVOR OF THE ADOPTION OF THE ATTACHED AMENDMENT TO THE ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD?"

YES..... 622 VOTES

NO..... 362 VOTES

SYNOPSIS OF THE ANNUAL TOWN MEETING
(CONTINUED)

BALLOT QUESTION #3: "SHALL WE ADOPT THE PROVISIONS OF RSA 72:28, V AND VI FOR AN OPTIONAL VETERANS' EXEMPTION AND AN EXPANDED QUALIFYING WAR SERVICE FOR VETERANS SEEKING THE EXEMPTION? THE OPTIONAL VETERANS' EXEMPTION IS \$100.00 RATHER THAN \$50.00"

YES..... 834 VOTES
NO..... 218 VOTES

BALLOT QUESTION #4: "SHALL WE ADOPT THE PROVISIONS OF RSA 72:35, IV FOR AN ADDITIONAL PROPERTY TAX EXEMPTION ON RESIDENTIAL PROPERTY FOR A SERVICE-CONNECTED TOTAL DISABILITY? THE OPTIONAL DISABILITY EXEMPTION IS \$1,400.00, RATHER THAN \$700.00."

YES..... 777 VOTES
NO..... 252 VOTES

The town meeting resumed on Saturday, the seventeenth (17th) day of March, at 10:00 in the morning, to act upon the remaining articles.

Invocation...Reverend Voss...Silent prayer for the memory of John Preston and George Maki. Oath of office for newly elected officers.

Ronald Somero, representing the Taxpayers Association, thanked George Lawrence for many years of dedicated service to the town.

A plaque was presented to Mr. George Lawrence from the town, in appreciation for 15 years of dedicated service to the town.

A motion was made by George Lawrence that Article 2 through and including Article 23, be adopted as original motions. Seconded by Selectman James Coffey. Motion passed.

Article 2. Affirmative vote as amended to raise \$1,000,000.00 for the town budget for the ensuing year.

Article 3. Affirmative vote to pass over this article to purchase 2.77 acres of land for the purchase of future construction of a Municipal Office Building.

Article 4. Affirmative vote to pass over this article for the purpose of continuing the study planning and design of a Municipal Office Building.

Article 5. Affirmative vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of taxes for the current municipal year and to issue the same and on the credit of the town negotiable

SYNOPSIS OF THE ANNUAL TOWN MEETING
(CONTINUED)

notes therefore, said notes and interest to be repaid in the current municipal year from taxes collected during the current year.

Article 6. Affirmative vote to authorize the Selectmen to administer or dispose of any real estate acquired by the town through tax collectors' deeds.

Article 7. Affirmative vote to authorize the Selectmen to apply for or accept any Federal or State grants available in 1990 and to further authorize the Selectmen to expend the funds for the purpose stated.

Article 8. Affirmative vote to authorize the Selectmen and Trustees of Trust Funds to accept, on behalf of the Town, any and all gifts, legacies and devices during the year and to create Trust Funds for care and maintenance of the Town cemeteries.

Article 9. Amendment to delete the word "construction" from this article was defeated. Affirmative vote to raise and appropriate the sum of \$60,000 for the purpose of resealing and reconstruction of town roads.

Article 10. Affirmative vote to raise and appropriate the sum of \$29,000 to be applied to the Capital Reserve accounts as follows:

Highway Truck	\$10,000
Police Cruiser	6,000
Pool Equipment	3,000
Fire Truck	10,000

Article 11. Negative vote to authorize the Town Clerk to collect a motor vehicle registration surcharge as set forth in RSA 261:153.

Article 12. Affirmative vote to raise and appropriate the sum of \$3,492.00 to support the Monadnock Family and Mental Health Service.

Article 13. Affirmative vote to raise and appropriate the sum of \$2,793.60 to contribute to a local Household Hazardous Waste Collection program.

Article 14. Affirmative vote to authorize the Selectmen to accept private donations of land, interest in land, or money to be deposited into the Conservation Fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent

SYNOPSIS OF THE ANNUAL TOWN MEETING
(CONTINUED)

conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the Conservation Commission.

Article 15. Motion was made and seconded to pass over this article to raise and appropriate the sum of \$1,000.00 to contribute to the Regional Family Health Inc.

Article 16. Negative vote (NO 172 YES 138) to continue the 2% discount for payment of taxes within 10 days of receipt of the tax bill.

Article 17. Affirmative vote as amended to raise and appropriate the sum of \$1,000.00 for the construction and one year maintenance of a baseball field to be located at Dam Site #35.

Article 18. Negative vote to raise and appropriate the sum of \$5,760.00 to maintain and improve the existing Town Park fields.

Article 19. Motion made and seconded to pass over this article to hire a part-time Recreation Director.

Article 20. Affirmative vote to designate and proclaim April 22, 1990 as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment".

Article 21. Affirmative vote to recind Article 22 of the 1989 Town Meeting requiring 50% of Land Use Change Tax revenue be deposited in the Conservation Fund per RSA 79-A 25-11.

Article 22. Negative vote to authorize the Selectmen to appoint a five member committee to study the need and feasibility of a municipal sewer system for the Town of New Ipswich.

Article 23. Affirmative vote to raise and appropriate the sum of \$25,500.00 for the purpose of adding a concrete walkway, new doors, pool vacuum system, replace or repair existing septic system, purchase of pool related safety equipment and pool supplies for the town pool buildings, and will authorize the withdrawal of twenty-five thousand, five hundred dollars (\$25,500.00) from the Pool Equipment Capital Reserve Fund.

TOWN OF NEW IPSWICH

1990-1991 BUDGETED EXPENSES

PURPOSE OF APPROPRIATION (RSA 31:4)	APPROP. 1990	EXPENDED 1990	REQUEST 1991
GENERAL GOVERNMENT			
Town Officers' Salary	49,800	43,872	52,000
Town Officers' Expenses	48,000	62,869	45,000
Election & Registration Expenses	4,000	4,583	3,300
Cemeteries	9,000	3,454	9,000
General Government Buildings	16,500	19,167	18,000
Data Processing Equipment	4,800	4,708	750
Planning	15,000	9,295	12,450
Legal Expenses	6,150	4,818	6,200
Associations	1,200	1,572	1,500
Southwest Regional Planning	3,492	3,492	3,694
Board Of Adjustment	1,200	1,485	1,250
Board Of Assessors	12,958	14,186	13,200
Tax Maps	1,000	1,000	1,200
PUBLIC SAFETY			
Police Department	135,900	131,563	131,799
Fire Department	32,740	33,367	33,128
Communications	65,475	65,934	68,334
Copy Machine	2,000	0	2,005
HIGHWAYS, STREET & BRIDGES			
Town Maintenance	126,572	131,780	165,072
General Highway Department	39,866	55,584	35,000
Street Lighting	18,000	20,426	19,979
SANITATION			
Solid Waste Disposal & Recycling	54,000	61,959	54,000
Normandeau Engineering	12,500	795	0
Landfill Water Testing	10,000	0	0
HEALTH			
Health Department	1,000	375	1,450
Hospitals and Ambulances	16,022	16,412	18,285
Animal Control	2,000	2,705	1,450
Vital Statistics	600	792	800
Home Health Care	4,000	4,000	4,000

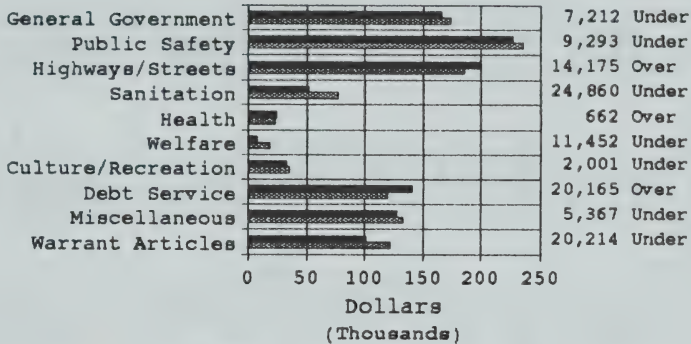
WELFARE			
General Assistance	15,000	7,144	25,000
Old Age Assistance	3,500	368	0
St. Joseph's Community Hospital	840	600	480
CULTURE AND RECREATION			
Library	4,000	4,000	4,000
Parks and Recreation	23,490	23,236	28,450
Patriotic Purposes	950	543	950
Conservation Commission	2,900	2,756	3,100
Town Audit	3,500	3,500	4,800
DEBT SERVICE			
Princ. Long Term Note & Bonds	45,000	45,000	40,000
Int. Exp. Long Term Note & Bond	24,605	24,605	21,793
Interest Tax Anticipation Notes	50,000	70,165	60,000
MISCELLANEOUS			
FICA/Retirement	26,000	32,381	28,000
Insurance	65,800	76,646	77,287
Blue Cross/Blue Shield	36,640	26,015	24,000
Northeast Dental	4,000	6,194	6,000
TOTAL APPROPRIATIONS	1,000,000	1,023,346	1,026,706

TOWN OF NEW IPSWICH

1990-1991 REVENUE SOURCES

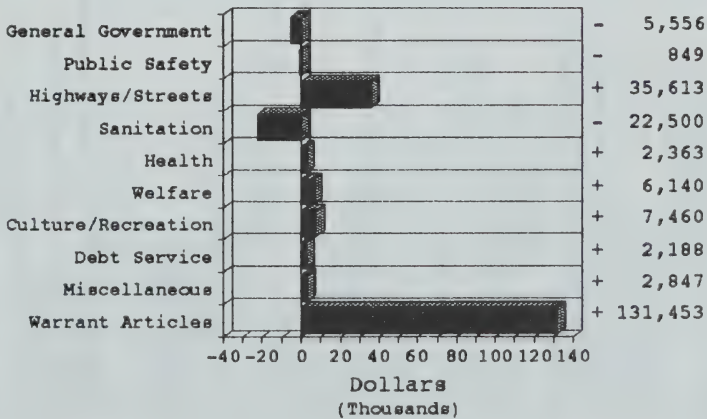
SOURCE OF REVENUE (RSA 31:4)	Estimated 1990	Actual 1990	Estimated 1991
TAXES			
Yield Taxes	7,000	5,167	5,000
Interest & Penalty on Taxes	75,000	125,959	85,000
Inventory Penalties	3,000	inc Inter	inc Inter
Land Use Change Tax	10,000	11,039	10,000
INTERGOV'T REVENUE STATE			
Shared Rev - Block Grant	49,316	142,025	50,000
Highway Block Grant	64,019	62,299	63,799
State/Fed Land	218	139	0
LICENSES AND PERMITS			
Motor Vehicle Permits	290,000	264,640	250,000
Dog Licenses	1,000	1,379	1,400
Busi. Lic, Permits, Filing Fees	2,500	1,073	1,000
CHARGES FOR SERVICES			
Income From Departments	25,000	32,001	35,000
Cemetery Trust	4,000	4,500	4,500
General Trust	10,000	10,957	9,000
Planning Board	5,000	3,166	12,000
MISCELLANEOUS REVENUES			
Interest on Deposits	34,000	19,720	13,000
Sale of Town Property	1,000	0	250
OTHER FINANCING SOURCES			
Withdrawals from Cap Reserve	25,500	25,500	10,000
BC/BS Employee Share	4,000	4,409	4,400
TOTAL REVENUES	610,553	713,973	554,349

Budget Variances for 1990 Expenses



Approved Net Spent

Budget Changes for 1991 Expenses



Comparative Statement - Expense Detail

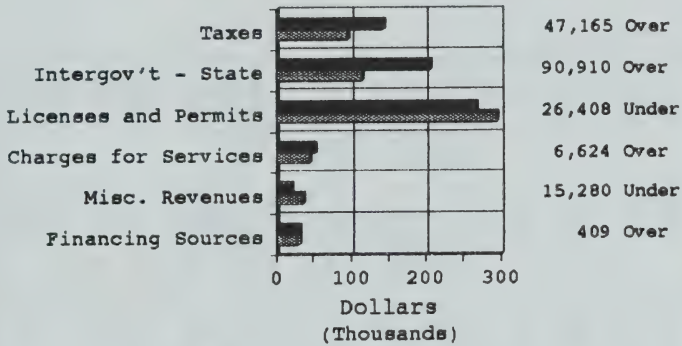
Category	1990			1991		
	Approved	Expended	Reimbursed	Over/Under	Requested	Change
General Government						
Town Officers' Salary	\$ 49,800	\$ 43,872	\$	\$ (5,928)	\$ 52,000	\$ 2,200
Town Officers' Expenses	48,000	62,869	4,318	10,551	45,000	(3,000)
Elections and Registrations	4,000	4,583		583	3,300	(700)
Cemeteries	9,000	3,454		(5,546)	9,000	0
General Government Buildings	16,500	19,167		2,667	18,000	1,500
Data Processing Equipment	4,800	4,708		(92)	750	(4,050)
Planning	15,000	9,295	3,166	(8,871)	12,450	(2,550)
Legal Expenses	6,150	4,818		(1,332)	6,200	50
Associations	1,200	1,572		372	1,500	300
Southwest Regional Planning Commission	3,492	3,492		0	3,694	202
Board Of Adjustment	1,200	1,485	1,068	(783)	1,250	50
Board Of Assessors	12,958	14,186	61	1,167	13,200	242
Tax Maps	1,000	1,000		0	1,200	200
Public Safety						
Police Department	135,900	131,563	3,717	(8,054)	131,799	(4,101)
Fire Department	32,740	33,367	325	302	33,128	388
Communications	65,475	65,934		459	68,334	2,859
Copy Machine	2,000	0		(2,000)	2,005	5
Highways/Streets						
Highway Summer/Winter Road Maintenance	126,572	131,780		5,208	165,072	38,500
General Highway Department Expenses	39,866	55,584	9,177	6,541	35,000	(4,866)
Street Lighting	18,000	20,426		2,426	19,979	1,979
Sanitation						
Solid Waste Disposal & Recycling	54,000	61,959	11,114	(3,155)	54,000	0
Normandeau Engineering	12,500	795		(11,705)	0	(12,500)
Landfill Water Testing	10,000	0		(10,000)	0	(10,000)

Category	1990				1991	
	Approved	Expended	Reimbursed	Over/Under	Requested	Change
Health						
Health Department	1,000	375		(625)	1,450	450
Souhegan Valley Ambulance Service	16,022	16,412		390	18,285	2,263
Animal Control	2,000	2,705		705	1,450	(550)
Vital Statistics	600	792		192	800	200
Home Health Care	4,000	4,000		0	4,000	0
Welfare						
General Assistance	15,000	7,144	224	(8,080)	25,000	10,000
Old Age Assistance	3,500	368		(3,132)	0	(3,500)
St. Joseph's Community Hospital	840	600		(240)	480	(360)
Culture and Recreation						
Library	4,000	4,000		0	5,000	1,000
Parks and Recreation	23,490	23,236	1,196	(1,450)	28,450	4,960
Patriotic Purposes	950	543		(407)	950	0
Conservation Commission	2,900	2,756		(144)	3,100	200
Town Audit	3,500	3,500		0	4,800	1,300
Debt Service						
Principal on Long-Term Bonds & Notes	45,000	45,000		0	40,000	(5,000)
Interest on Long-Term Bonds & Notes	24,605	24,605		0	21,793	(2,812)
Interest on Tax Anticipation Notes	50,000	70,165		20,165	60,000	10,000
Miscellaneous						
FICA Retirement & Pension Contribution	26,000	32,381	443	5,938	28,000	2,000
Insurance & Workmen's Compensation	65,800	76,646	13,720	(2,874)	77,287	11,487
Blue Cross/Blue Shield	36,640	26,015		(10,625)	24,000	(12,640)
Northeast Dental	4,000	6,194		2,194	6,000	2,000
Warrant Articles						
(See Separate Statement for Detail)	121,786	101,572		(20,214)	253,239	131,453
Totals: Excluding Warrant Articles	\$ 1,000,000	\$ 1,023,346	\$ 48,529	\$ (25,183)	\$ 1,027,706	\$ 27,706
Totals: Including Warrant Articles	\$ 1,121,786	\$ 1,124,918	\$ 48,529	\$ (45,396)	\$ 1,280,945	\$ 159,159

Comparative Statement - Expense Summary

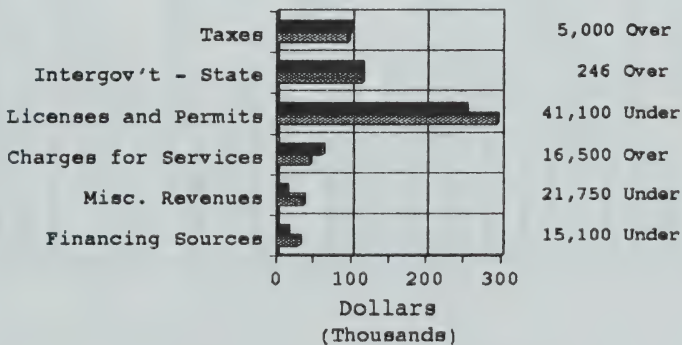
Category	1990				1991	
	Approved	Expended	Reimbursed	Over/Under	Requested	Change
General Government	\$ 173,100	\$ 174,501	\$ 8,613	\$ (7,212)	\$ 167,544	\$ (5,556)
Public Safety	236,115	230,864	4,042	(9,293)	235,266	(849)
Highways/Streets	184,438	207,790	9,177	14,175	220,051	35,613
Sanitation	76,500	62,754	11,114	(24,860)	54,000	(22,500)
Health	23,622	24,284	0	662	25,985	2,363
Welfare	19,340	8,112	224	(11,452)	25,480	6,140
Culture/Recreation	34,840	34,035	1,196	(2,001)	42,300	7,460
Debt Service	119,605	139,770	0	20,165	121,793	2,188
Miscellaneous	132,440	141,236	14,163	(5,367)	135,287	2,847
Warrant Articles	121,786	101,572	0	(20,214)	253,239	131,453
Totals: Excluding Warrant Articles	\$ 1,000,000	\$ 1,023,346	\$ 48,529	\$ (25,183)	\$ 1,027,706	\$ 27,706
Totals: Including Warrant Articles	\$ 1,121,786	\$ 1,124,918	\$ 48,529	\$ (45,396)	\$ 1,280,945	\$ 159,159

Budget Variances for 1990 Revenues



Estimated Actual

Budget Changes for 1991 Revenues



Estimated Actual

Comparative Statement - Revenue Detail

Category	1990			1991		
	Estimate	Actual	Over/Under	Estimate	Change	
Taxes						
Yield Taxes	\$ 7,000	\$ 5,167	\$ (1,833)	\$ 5,000	\$ (2,000)	
Interest & Penalty On Taxes	75,000	125,959	50,959	85,000	10,000	
Inventory Penalties	3,000	(Note 1)	(3,000)	(Note 1)	(3,000)	
Land Use Change Tax	10,000	11,039	1,039	10,000	0	
Intergovernment Revenues - State						
Shared Revenue - Block Grant	49,316	142,025	92,709	50,000	684	
Highway Block Grant	64,019	62,299	(1,720)	63,799	(220)	
State and Federal Land	218	139	(79)	0	(218)	
Licenses and Permits						
Motor Vehicle Permits	290,000	264,640	(25,360)	250,000	(40,000)	
Dog Licenses	1,000	1,379	379	1,400	400	
Bus. Licenses/Permits/Fees	2,500	1,073	(1,427)	1,000	(1,500)	
Charges for Services						
Income from Departments	25,000	32,001	7,001	35,000	10,000	
Cemetery Trust	4,000	4,500	500	4,500	500	
General Trust	10,000	10,957	957	9,000	(1,000)	
Planning Board	5,000	3,166	(1,834)	12,000	7,000	
Miscellaneous Revenues						
Interest on Deposits	34,000	19,720	(14,280)	13,000	(21,000)	
Sales of Town Property	1,000	0	(1,000)	250	(750)	
Other Financing Sources						
Withdrawals - Capital Reserve	25,500	25,500	0	10,000	(15,500)	
BC/BS - Employee Share	4,000	4,409	409	4,400	400	
Total - All Categories	\$ 610,553	\$ 713,973	\$ 103,420	\$ 554,349	\$ (56,204)	

Note 1: Inventory Penalties are included in Interest and Penalty on Taxes

Comparative Statement - Revenue Summary

Category	1990			1991		
	Estimate	Actual	Over/Under	Estimate	Change	
Taxes	\$ 95,000	\$ 142,165	\$ 47,165	\$ 100,000	\$ 5,000	
Intergovernment Revenues - State	113,553	204,463	90,910	113,799	246	
Licenses and Permits	293,500	267,092	(26,408)	252,400	(41,100)	
Charges for Services	44,000	50,624	6,624	60,500	16,500	
Miscellaneous Revenues	35,000	19,720	(15,280)	13,250	(21,750)	
Other Financing Sources	29,500	29,909	409	14,400	(15,100)	
Total - All Categories	\$ 610,553	\$ 713,973	\$ 103,420	\$ 554,349	\$ (56,204)	

SELECTMEN'S REPORT

The past year has been a time of considerable change for New Ipswich. The economic slump that the country is experiencing is a major concern in not just our region but especially in New Ipswich. In addressing the needs of the Town for 1991 we have attempted to balance economic reality with demands for service. It is our desire to maintain adequate levels of service, while at the same time seeking new and more efficient methods.

During the past year there have been some key areas of progress. In recognizing some of the activities that made success possible we should keep in mind the many other people that also contributed time and effort. Without the efforts of those that serve on various boards, build ballfields, construct sidewalks, participate in cleanup day, and a myriad of other tasks we would not have a community. There are several activities that people have given time and effort to over a long period of time that are now bearing fruit.

At the 1990 Town Meeting we appropriated money to expand the computer system at the Town Office. As a result we have been able to improve our capabilities and at the same time reduce our labor costs. While this was always a major goal of this activity, the highly professional results can be attributed to the efforts of Bob Boynton. Not only has Bob planned the expansion, he also did the installation and has been supporting the system. As we look to 1991 we are looking to purchase some additional software. This software will give us some additional capabilities that can assist with the management of the Town. In 1991 we will have the first full year during which the Selectmen can track cost on a timely basis, and see in detail each category of expense. A special thanks to all the employees of the Town Office, past and present, for the outstanding effort that they contributed to making the system work.

As we are all aware the recycling program at the landfill has become a reality, thanks to a super effort by Fred Meshna. Not only has Fred been a vital factor in this project succeeding, but he has also been adept at securing grant money for the purchase of equipment. We have, as a result, a waste oil burner for heating the center and getting rid of the oil, a new baler that can crush and bale half a ton of waste at one bite. Looking to 1991 we must all work to get out of the landfill any item that can be effectively recycled. To accomplish this we ask for your support. Once a family starts to participate in recycling the effort becomes a part of daily life. In addition to Fred, thanks to all those that work at the landfill for

SELECTMEN'S REPORT
CONTINUED

their efforts. In the task of solid waste we have a good start and in 1991 we plan to continue to work toward continued success.

As we come to the 1991 Town Meeting there will be many topics that each person should try to become informed on. While certainly not all of them can, or should, be written about here one is worth noting. There is a proposed zoning article that concerns land that is prone to flooding. In order to continue to be eligible for federal disaster funds this article must be passed. In addition it provides for improved flood insurance for affected homeowners at substantially reduced rates. The need for these federal funds can be vital, as we discovered during the spring floods of 1987. With a cleanup bill of \$37,822 the town was only required to pay \$4,736. Failure to pass the zoning article would all but eliminate this type of assistance.

A special thanks to Department heads, Ray Brodley, Tom Saari, and Bob Kincaid for their cooperation during the past year. Last and most important we wish to salute all the employees, and volunteers whose efforts are vital to us all.

Respectfully submitted,
Board of Selectmen

Carl R. Brunelle, Chairman
William Kivela
James E. Coffey

BUDGET
BREAKDOWN
1990

Town Officers' Salaries

Paid To Whom	Expended
Beverly Vaillancourt	\$ 2,700.00
Bonnie Packard	350.00
Carl Brunelle	1,125.00
Cindy Morris	1,000.00
George Lawrence	375.00
George Moignano	1,078.80
James Coffey	1,000.00
Jeanne Cunningham	600.00
Laurence Ackerson	423.50
Lucy Lemons	31,071.91
Matthew Glavey	100.00
Oiva Anderson	1,500.00
Paula Gnibus	250.00
Thomas Morris	1,375.00
William Kivela	975.00
Bruce Hamilton	296.20
Expended:	\$ 44,220.41
Approp.:	49,800.00
+ or - :	5,579.59
Revenue :	0.00
Net :	\$ 5,579.59

SW REGION PLANNING COMMISSION

Paid To Whom	Expended
Southwest Region Planning Commission	\$ 3,492.00
Expended:	\$ 3,492.00
Approp.:	3,492.00
+ or - :	0.00
Revenue :	0.00
Net :	\$ 0.00

ELECTIONS AND REGISTRATIONS

Paid To Whom		Expended
Allan LaFreniere		\$ 221.40
Ann Howard		70.50
Ann Soini		75.00
Annabel Aldrich		252.01
Cabinet Press		1,280.00
Christian Delivery & Sales		187.50
Cindy Morris		88.00
Dana Lawrence		18.36
Gladys Davidson		488.75
Hazel Cotzin		27.00
Hazel Moore		177.00
Homestead Press		36.07
Laurence Ackerson		238.50
Lucy Lemons		200.00
Martin Kolb		93.38
Mascenic Eugene Plurkowski		151.00
Michael P. Shaw		120.00
Mildred Henault		207.38
Neal Marshall		100.00
Noel Desrosiers		96.00
Paul Tibbetts		15.82
Peterborough Transcript		85.10
Rene Blanchette		70.50
Seed Sower Printer		202.00
Shirley Johnson		42.00
Sulo Kolapakka		18.36
Town of New Ipswich - Petty Cash		20.95
Expended:		\$ 4,582.58
Approp.:		4,000.00
+ or - :		(582.58)
Revenue :		0.00
Net :		\$ (582.58)

Town Officers' Expenses

Paid To Whom	Expended
Atlantic Turnkey	\$ 195.60
Belletetes	32.63
Borland	104.95
Brenda Mallett	130.00
Brox Industries	960.00
Bruce Hamilton	223.00
Bulldog Printers	20.15
Business Management Systems Inc.	201.58
Buttersworth	248.30
Central Mass Business Machines	251.52
Cindy Morris	4,823.00
Connecticut Valley Business Machines	1,456.70
Consumer Rubber Stamp	90.95
Devine Millimet Sthl-Branch	576.00
Dorson Electronic Services	30.00
Equity Publishing	123.50
Global Computer Supplies	255.39
Government Leasing Co.	762.95
Greenville Hardware	5.10
Hagstrom's Lock & Key	161.02
Hillsborough County Treasurer	925.75
Homestead Press	205.07
Hyland Rice Office Products	132.53
J. Ethier & Son Inc.	39.38
Jaffrey-Peterborough District Court	65.00
James Coffey	437.93
Jeanne Cunningham	13,726.92
Joanne Meshna	46.41
Laurence Ackerson	367.50
Linda Langille	6,500.00
Loring, Short & Harmon	0.00
Lucy Lemons	11,606.01
MMC	26.72
MacLean Hunter Market	91.00
Marion Office Products	0.00
Master Lease	27.50
Monadnock Business Forms	491.72
Monadnock Ledger	94.50
Municipal Data System	645.25
NH Assoc. Assessing Officials	20.00
NH Municipal Association	1,106.90
New England Courier	33.00

New Ipswich Postmaster	2,729.94
Patricia Mederios	50.00
Peterborough Transcript	350.66
Phil's Market	6.38
Pitney-Bowes	364.50
Quill Corporation	32.84
Richard Young Products	70.25
Robin Broden	5,203.19
Ross Express	268.19
Seed Sower Printer	196.30
Southwest Region Planning Commission	0.00
State of NH Purchasing	270.06
Steele's	28.40
Sullivan's Craft Barn	35.00
Telegraph Publishing	21.38
The Balsams	684.46
Thompson's Office Products	49.50
Town of New Ipswich - Petty Cash	2,174.52
Treasurer State of NH	2,833.67
Viking Office Products	75.34
Village Savings Bank	60.00
Wheeler & Clark	93.34
Woodman's Florist	30.00
Expended: \$	62,869.35
Approp.:	48,000.00
+ or - :	(14,869.35)
Revenue :	0.00
Net : \$	(14,869.35)

LEGAL EXPENSES

Paid To Whom	Expended
Cheever & Sullivan	\$ 68.00
Hillsborough County Probate Court	2.50
Jaffrey Peterborough District Court	25.00
Tower, Bean & Crocker	4,722.00
Expended: \$	4,817.50
Approp.:	6,150.00
+ or - :	1,332.50
Revenue :	0.00
Net : \$	1,332.50

BOARD OF ADJUSTMENT

Paid To Whom	Expended
Jeanne Cunningham	\$ 27.00
Julie Arpin	658.74
Joanne Meshna	164.22
Monadnock Ledger	283.50
New Ipswich Postmaster	170.25
Peterborough Transcript	40.80
Surplus Office Equipment	130.19
Town of New Ipswich - Petty Cash	9.99
Expended:	\$ 1,484.69
Approp.:	1,200.00
+ or - :	(284.69)
Revenue :	(1,068.45)
Net :	\$ 783.76

TAX MAPS

Paid To Whom	Expended
John Preston Estate	\$ 500.00
George F. Keller Inc.	500.00
Expended:	\$ 1,000.00
Approp.:	1,000.00
+ or - :	0.00
Revenue :	0.00
Net :	\$ 0.00

ASSOCIATIONS

Paid To Whom	Expended
NH Assoc. Assessing Officials	\$ 20.00
NH Government Financial Officers Assoc.	150.00
NH Municipal Association	1,245.03
NH Resource Recovery Assoc.	104.76
NH Town Clerk's Association	10.00
National Assoc. Chief of Police	42.00
Expended:	\$ 1,571.79
Approp.:	1,200.00
+ or - :	(371.79)
Revenue :	0.00
Net :	\$ (371.79)

DATA PROCESSING EQUIPMENT

Paid To Whom	Expended
Atlantic Turnkey	\$ 4,575.00
Global Computer Supply	132.70
Expended:	\$ 4,707.70
Approp.:	4,800.00
+ or - :	92.30
Revenue :	0.00
Net :	\$ 92.30

CEMETERIES

Paid To Whom	Expended
BHJ Lawn Care	\$ 262.50
George Leel, Jr.	2,295.42
George Leel, Sr	397.60
Mark Tapplly	205.66
Paul Tibbetts	47.46
Public Service	80.58
Sulo Kolapakka	27.54
Thomas Saari	137.50
Expended:	\$ 3,454.26
Approp.:	9,000.00
+ or - :	5,545.74
Revenue :	500.00
Net :	\$ 5,045.74

POLICE DEPARTMENT

Paid To Whom	Expended
AT & T	\$ 31.58
Belletetes	169.48
Bulldog Printers	258.00
Buttersworth - Equity Publishing	88.00
Carroll County Attorney Office	60.00
Charles Boutot	21,757.71
Cleghorn Oil Company	1,231.58
Connecticut Valley Business Machines	3,809.76
Consumer Rubber Stamp	7.50
Daniel Salmonson	663.52
David Blake	23,158.73
Denise Holman	16,313.53
Draper Energy (through Highway Dept.)	3,947.44
Francis Gibson	559.42
Frank Matthews	1,192.31
Gary A. Phillips	30.00
General Auto Supply	527.96
George Leel, Sr.	1,559.76
Goodyear Tire Dist. Center	309.56
Government Data Publications	24.00
Granite State Office Supplies	62.72
Greenville Hardware	3.80
John Wagner	7,783.14
Lawrence Somero	60.00
M & M Auto Supply	54.95
Mark Tapply	124.83
Martin Kolb	2,094.82
Metromedia Paging	407.30
Monadnock Community Hospital	46.00
Monadnock Ledger	40.00
Monadnock Radiology	24.00
Municipal Data Systems	82.50
NH Assoc. Chief of Police	132.00
National Assoc. Chief of Police	30.00
Neptune	163.64
New England Business Systems	194.04
New England Telephone	2,868.52
New Ipswich Family Medicine	78.00
New Ipswich Highway Dept.	390.13
New Ipswich Postmaster	203.00
Pelletier's Sport Shop Inc.	32.85
Peterborough Camera Shop	117.79

Peterborough Ford-Mercury Inc.	115.89
Peterborough Police	34.07
Peterborough Transcript	64.35
Petty Cash	177.51
Phil's Market	47.64
Public Service Co. of NH	937.42
Quill Corporation	107.36
Quinlan Publishing Co	91.72
Raymond Brodley	32,608.59
Ron's Citgo	100.00
S.A.S. Auto Parts	210.28
Samuel Kandoll	2,021.14
Seed Sower Printers	6.50
Sim's Press Inc.	86.00
Sportsmen's Corner	61.20
Standard Forms Inc.	53.88
Steele's	102.99
Sullivan Tire	351.36
Sullivan's Craft Barn	35.00
Sullivan's Tire Companies	201.60
TAC Security Consultants	950.00
Timbertop Heating	82.00
Tower, Bean & Crocker	81.00
Townsend Sales & Service	343.77
Treasurer State of NH - Plant & Property	184.94
Treasurer State of NH Safety Dept.	108.07
United Auto Electric	57.68
Village Mobile	22.70
Wendy Pillsbury	1,286.35
William Seppala	287.72
Woodman's Florist	50.00
Expended: \$	131,562.60
Approp.:	135,900.00
+ or - :	4,337.40
Revenue :	(3,717.37)
Net : \$	8,054.77

FIRE DEPARTMENT

Paid To Whom	Expended
AT & T	\$ 32.46
American Modular Body Corp.	308.28
Belletetes	169.26
Bracken Company of NH	123.35
Chapdelaine Truck Center	7.91
City Plate Glass	90.00
Cleghorn Oil	2,163.24
Clutch & Brake	9.87
Cummins North Atlantic	663.60
Defender Fire Company	110.00
Denise Holman	53.04
Dow Seal	135.00
Fire Barn	1,462.52
Fire Engineering	30.00
Fire Mutal Aid	105.00
Fire Technology	65.00
General Automotive Supply	244.38
Greenville Hardware	17.44
Hagstom Lock & Key	20.00
Jaffrey Fire Protection	65.20
John Milton Machinery	321.36
Mark Tapply	483.50
Meadowwood County Area Fire Dept.	825.00
NH Association of Fire Chief's	15.00
NH State Firemen's Association	125.00
National Fire Protection Assoc.	122.10
New England Assoc. of Fire	20.00
New England Telephone	940.07
Paul Tibbetts	39.55
Peterborough Transcript	14.30
Public Service Co. of NH	1,043.96
Radio Shack	219.64
Ray Tech Electric	497.00
Richard G. Hewitt, Jr.	50.70
Ron's Citgo	60.00
Ross Express	24.05
Russell Auto Inc.	81.00
S.A.S. Auto Parts	271.85
Salaries	17,770.00
St. Johnsbury Trucking	54.10
State of NH - MV	18.00
TAC Security Consultants Inc.	2,300.00

Timbertop Heating	82.00
Tower, Bean & Crocker	81.00
Townsend Sales & Service	343.77
Treasurer State of NH - Plant & Property	184.94
Treasurer State of NH Safety Dept.	108.07
United Auto Electric	57.68
Village Mobil	22.70
Wendy Pillsbury	1,286.35
William Seppala	287.72
Woodman's Florist	50.00
Expended:	\$ 131,562.60
Approp.:	135,900.00
+ or - :	4,337.40
Revenue :	(3,717.37)
Net :	\$ 8,054.77

GENERAL GOVERNMENT BUILDINGS

Paid To Whom	Expended
Appleton Business Center	\$ 7,827.37
Belletetes	684.58
Cleghorn Oil	570.41
Dana Lawrence	323.24
David Broden/Peter Carbone	220.00
Gary Holman	352.23
Grace Electric	2,408.00
Kenneth Goss	450.00
Murto Propane	25.62
New England Telephone	2,384.29
O.J. Communications	1,666.66
Public Service of N.H.	1,432.34
Suburban Propane	18.36
Timbertop Heating	60.90
Town of New Ipswich - Petty Cash	307.64
Treasurer State of NH	310.29
Village Mobile	125.00
Expended:	\$ 19,166.93
Approp.:	16,500.00
+ or - :	(2,666.93)
Revenue :	0.00
Net :	\$ (2,666.93)

GENERAL HIGHWAY

Paid To Whom	Expended
AT & T	\$ 72.78
Albert W. Currier	100.45
Alltex	646.40
Atlantic Broom Service Co	1,706.49
B-B Chain	686.75
Barrett Equipment	953.85
Belletetes	480.35
Bonnie McCullough	11.53
Brother's Tire	1,691.48
Chapdelaine Truck Center	363.09
Chappell Tractor Sales Inc.	93.95
Cleghorn Oil	1,871.33
Cleveland Cotton	110.22
Clutch & Brake	647.07
Continental Lighting	255.46
Con Steel	225.00
Donbeck Sales	385.50
Donovan Spring Co., Inc.	659.42
Draper Energy	4,875.73
Eastern Bearing	43.46
Eastern Specialty Products	598.25
Firestone	1,308.66
Frost Farm Service	604.42
General Automotive Supply	1,143.67
Granite State Minerals	4,777.06
Granite State Office System	37.72
Greens & Things	10.50
Greenville Hardware	63.65
Han-Son Construction Co	576.00
Howard P. Fitzgerald Inc.	3,175.21
Hydraulic Equipment	700.00
Intervale Machinery	150.00
J T Power Equipment	71.45
Jordan Milton Machinery	4,844.30
Kar Products	1,815.53
Liberty International Truck	507.87
Log-Con Supply	44.36
M & M Auto Supply Inc.	169.25
M & M Equipment	2,018.14
McDevitt GMC Inc.	158.00
Metromedia Paging	630.08
Monadnock Ledger	27.00

Monadnock Roofing	78.50
Murto Propane	253.87
NH State Prison	15.14
New England Telephone	253.22
New Ipswich Welders Supply	292.71
Peterborough Transcript	49.33
Phil's Market	12.93
Pro-Ma Systems	96.00
Public Service Co., of NH	856.28
RC Hazelton	708.40
Ron's Citgo	153.82
S.A.S. Auto Part	2,638.78
Shade Tree Garage	121.65
State of NH Dept. of Labor	25.00
State of NH - MV	27.00
St. Johnsbury Trucking	62.26
Tim Ojala	42.00
Town of New Ipswich - Petty Cash	26.60
Treasurer, State of NH - Plant & Property	128.76
Tuttle's	1,180.10
Village Mobile	284.40
Wade Pillsbury	84.00
Wendy Pillsbury	1,309.05
Whaleco	7,034.80
Whitcomb Fire & Supply	58.00
William R. Hooper	360.75
Zee Medical	39.95
Zep Manufacturing Co.	78.92
Expended:	\$ 55,583.65
Approp.:	39,866.00
+ or - :	(15,717.65)
Revenue:	(9,176.90)
Net :	\$ (6,540.75)

TOWN MAINTENANCE

Paid To Whom	Expended
Arthur Whitcomb, Inc.	\$ 56.00
Brox Industries	3,437.70
Caterpillar	21,537.31
Coll's Garden Center	235.80
Dana Lawrence	16,614.23
David Leel	11,759.53
David Madison	308.00
David Maki, Jr.	4,132.36
Granite State Minerals	8,622.14
Greenville Hardware	27.00
Jean-Pierre Roberts	336.70
Kouro Excavation	3,532.50
Leo Koivula	1,252.44
Mark Tapply	8,070.71
Paul Tibbetts	12,817.64
Peterborough Transcript	41.30
Philip Nickson	42.00
Police Dept.	130.13
RK Excavators	34.40
Raymond Brodley	42.00
Richard Hewitt, Jr.	780.26
Ronald Vaillancourt & Sons	12,886.50
Sulo Kolapakka	12,231.65
Thomas Saari	12,501.34
Wade Pillsbury	350.00
Expended:	\$ 131,779.64
Approp.:	126,572.00
+ or - :	(5,207.64)
Revenue :	0.00
Net :	\$ (5,207.64)

STREET LIGHTING

Paid To Whom	Expended
Public Service Co., of NH	\$ 18,849.04
Expended:	\$ 18,849.04
Approp.:	18,000.00
+ or - :	(849.04)
Revenue :	0.00
Net :	\$ (849.04)

PLANNING BOARD

Paid To Whom	Expended
Casimer Pinigis	\$ 9.00
Equity Publishing	17.00
Hillsborough County Treasurer	381.75
J. Ethier & Son Inc.	100.50
Jaffrey District Court	5.00
Joanne Meshna	1,095.76
Karen M. Cullen	270.00
NH Dept. Environmental Services	15.00
New Ipswich Postmaster	335.88
Peterborough Transcript	17.87
Seed Sower Printer	37.50
Southwest Region Planning	6,507.60
Theodore Pineault, PE	211.00
Tower, Bean & Crocker	45.00
Town of New Ipswich - Petty Cash	245.83
Expended:	\$ 9,294.69
Approp.:	15,000.00
+ or - :	5,705.31
Revenue :	(3,165.80)
Net :	\$ 8,871.11

BOARD OF ASSESSORS

Paid To Whom	Expended
Cindy Morris	\$ 12,694.41
Hillsborough County Registry of Deeds	252.25
Real Data Corp.	22.00
Casimier Pinigis	9.00
NH Municipal Association	25.00
Bulldog Printers	18.40
Hyland-Rice Office Products	60.21
Marshall & Swift	104.95
M.M.C.	999.62
Expended:	\$ 14,185.84
Approp.:	12,958.00
+ or - :	(1,227.84)
Revenue :	(81.00)
Net :	\$ (1,146.84)

CONSERVATION COMMISSION

Paid To Whom	Expended
Ashton R. Hallett	\$ 399.68
Bob Boynton	45.00
Brighton, Fernald, Taft & Falby	30.00
Carolyn McFadden	168.90
Chapman Appraisal Co	1,200.00
Hillsborough County Conservation Dist.	21.00
Joanne Meshna	178.50
Loggers' Workshop Series	30.00
Mary Jane Grasty	40.00
NHACC	80.00
Nat Ober	30.00
New Ipswich Postmaster	81.80
Peterborough Transcript	14.30
Society for Protection of NH Forest	8.25
Theodore Nussdorfer	169.88
Tower, Bean & Crocker	252.50
Town of New Ipswich - Petty Cash	6.00
Expended:	\$ 2,755.81
Approp.:	2,900.00
+ or - :	144.19
Revenue :	(11,114.07)
Net :	\$ 11,258.26

COMMUNICATIONS

Paid To Whom	Expended
Monadnock Communications	\$ 64,386.92
New England Telephone	1,547.13
Expended:	\$ 65,934.05
Approp.:	65,475.00
+ or - :	(459.05)
Revenue :	0.00
Net :	\$ (459.05)

TOWN OF NEW IPSWICH 1990 WARRANT ARTICLES

ARTICLE	Approp.	Expended	Balance
9. Reseal & Resurface Bonds*	60,000.00	58,880.40	1,119.60
10. Capital Reserve Funds			
Highway Truck	10,000.00	10,000.00	0.00
Police Cruiser	6,000.00	6,000.00	0.00
Pool Equipment	3,000.00	3,000.00	0.00
Fire Truck	10,000.00	10,000.00	0.00
12. Monadnock Family	3,492.00	3,492.00	0.00
13. Household Hazardous Waste	2,793.60	2,793.60	0.00
17. Baseball Field	1,000.00	1,000.00	0.00
23. Town Pool*	25,500.00	6,405.92	19,094.08
TOTAL	121,785.60	101,571.92	20,213.68

*Balance Reverted to General Fund 12/31/90

RECYCLING GRANTS 1990

Received:		
Governor's Recycling Grant	\$ 5,000.00	
New Hampshire the Beautiful	1,000.00	
Town of Deerfield (sale of baler)	5,500.00	
		\$ 11,000.00
Expensed:		
Pinetree	\$ 550.00	
Arrow Equipment	4,695.00	
Maguire Equipment Inc.	7,950.00	
BSL Corporation	506.74	
		13,701.74
		\$ (2,701.74)

* Overage taken from 1990 Solid Waste/Recycling Budget

TREASURER'S REPORT

Cash on Hand January 1, 1990	\$ 157,178.100
Income from Service Charges	196.00
Received from Town Clerk	267,091.60
Received from Tax Collector	5,443,591.31
Nashua Trust Tax Anticipation Notes	1,000,000.00
The Monadnock Bank Tax Anticipation Notes	500,000.00
Received from Town Office	405,435.87
	7,773,492.88
Less Bills Paid	7,593,549.55
	179,943.33
Interest from the Monadnock Bank	9,315.72
Interest from Nashua Trust Company	10,404.70
	199,663.75
Cost of Ordering Checks	(4.72)
Wire Transfer Fee's	(72.00)
Outstanding Check & Service Charge	(236.50)
	199,350.53
Income from Repurchase Agreements	22,132.72
Cash on Hand December 31, 1990	221,483.25

TREASURER'S REPORT

INCOME BREAKDOWN

DECEMBER 31, 1990

BEVERLY VAILLANCOURT, TRS.

STATE OF NEW HAMPSHIRE

State Revenue Distribution	\$ 142,024.83
Highway Block Grant	62,298.72
N.H. Forest Fire	138.92
Fire Block Grant	79.13
N.H. Municipal Workers Fund	1,548.01
N.H. Retirement Reimbursement	17.39
Workmens' Compensation Reimbursement	12,171.94
Social Security Reimbursement	425.22

OTHER INCOME

Trustees of Trust Funds - ELF	10,956.66
Trustees of Cemeteries	4,500.00
Articles: 11-84 Wachusett Fire Truck	1,751.13
11-88 MMC - Reassessment	5,269.10
5-89 Committee for T.O. Building	611.91
6-89 Condo Rent & Fees	2,612.78
9-90 Roads	62,225.45
23-90 Recreation	26,472.05
Escrow Account	1,258.22
First Carolina Cable Company	552.42
Waterloom Falls - Greenwood	572.95

TOWN OFFICE

Reimb. Blue Cross-Blue Shield	1,302.07
Reimb. Tan Interest	410.96
Small Claims Court	651.47
Maps	2.00
Copies	173.90
Building Permits - Bruce Hamilton	1,376.73
Arthur Gagne	32.50
Voters Checklist	51.43
Miscellaneous	100.00
Permits: Dredge and Fill	2.00
Food	5.00
Fireworks	60.00
Guns	25.00
Junkyard	25.00
Boats	100.00

ASSESSORS

Maps	2.00
Current Use	56.00
Aetna Insurance	3.00

CONSERVATION COMMITTEE

State Grant	35,000.00
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FIRE DEPARTMENT

American Modular	308.28
Fire Extinguisher Refill	17.00

HIGHWAY DEPARTMENT

Driveway Permits	164.35
Thayer Fire	709.00
Payroll Reibursement	230.00
Metro Pagers	239.74
Culverts	434.00
Funerals	800.00
Gas Reimbursement	239.40
All State	6,360.41

LANDFILL

Barrett Equipment	164.35
Insurance Liab. Reimbursement	709.00
Dumping Fees	2,999.63
Tires	880.44
Stickers	300.00
Gravel	1,858.70
Oil	41.30
Trash	1,100.66
Stumps	408.50
Waste	675.00
Concrete	150.00

PLANNING BOARD

Regulations	88.00
Permits	2,762.96
Small Claims Court	314.84

RECREATION

Basketball	1,002.00
Softball	312.00
Swimming	259.87
Donation	422.00

RECYCLING	
Bottles	337.79
Cans	1,416.43
Corrugated Boxes	71.26
Newspaper	1.01
POLICE	
Tickets	5.00
Pistol Permits	276.00
Insurance Reports	526.50
Insurance Liab. Reimbursements	2,696.41
Photos	40.00
PSNH	22.26
Jaffrey-Peterborough District Court	151.20
WELFARE	
Reimbursements	223.83
ZONING BOARD OF ADJUSTMENT	
Regulations	20.45
Permits	1,048.00
TOTAL	\$ 405,435.87

STATEMENT OF BONDED DEBT
TOWN OF NEW IPSWICH, NH
DECEMBER 31, 1990

ORIGINAL AMOUNT
\$230,000.00

<u>DATE DUE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ACCUMULATIVE BALANCE</u>
			Principal Interest
12/31/90			100,000.00 38,073.20
Due:			
1/15/91		4,301.25	

=====

ORIGINAL AMOUNT
\$212,500.00

12/31/90			32,500.00 29,981.65
Due:			
1/15/91		6,595.00	
7/15/91	10,000.00	6,595.00	

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1990

TOWN HALL, LAND AND BUILDING	\$ 84,600.00
Furniture and Equipment	28,000.00
 POLICE DEPARTMENT, LAND AND BUILDING	 \$ 49,800.00
Equipment	68,000.00
Contents	45,000.00
 FIRE DEPARTMENT, LAND AND BUILDING	 \$ 229,700.00
Equipment	250,000.00
 HIGHWAY DEPARTMENT, LAND AND BUILDING	 \$ 109,300.00
Equipment	387,000.00
 PARKS, COMMONS AND PLAYGROUNDS	 \$ 272,400.00
 SANITARY LANDFILL BUILDING	 \$ 22,300.00
 RECYCLING CENTER	 \$ 21,000.00
 TOWN SALT SHED	 \$ 3,000.00
 OLD TOWN HALL	 <u>\$ 60,800.00</u>
 TOTAL	 \$1,630,900.00

SUMMARY INVENTORY VALUATION

Land	\$ 50,828,634
Building	111,860,700
Public Utilities	<u>1,855,288</u>
TOTAL VALUATION BEFORE EXEMPTIONS	164,544,622
TOTAL EXEMPTIONS ALLOWED	<u>5,140,000</u>
NET VALUATION	159,404,622 =====

TAXES COMMITTED TO TAX COLLECTOR:

Town Property Taxes Assessed	\$3,844,839
Total Gross Property Assessed	3,844,839
Less: Est. War Service Tax Credits	<u>25,200</u>
NET PROPERTY TAX COMMITMENT	\$ 3,819,639 =====

TAX RATE \$24.12 PER 1,000

TOWN	\$ 4.34
COUNTY	1.73
SCHOOL	18.05

AUDITOR'S REPORT

We have audited the financial statements of the Town of New Ipswich for the year ended December 31 1989 and have issued our report thereon dated May 22, 1990. In connection with our audit, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion of internal accounting control, and it would not necessarily disclose all weaknesses in the system.

Typically, a report of this type places a greater emphasis on findings of a critical nature and therefore often fails to recognize the positive aspects of the Town's accounting systems and procedures. To put our comments and recommendations in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management or reflective of any individual's abilities or integrity. Oftentimes, they are due to factors outside the control of the Town's personnel, such as organizational restrictions, budgetary limitations, or inadequate financial management systems. Our comments are intended to be constructive in highlighting those areas where we feel that opportunities for improvements exist.

The following paragraphs present our comments and recommendation for improving those aspects of the Town's systems and procedures that were identified by our audit. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

TRUST FUNDS

Investments

As noted in previous management letters, we recommend that the Trustees of Trust Funds consider consolidating the many individual passbooks that make up the majority of the cemetery funds. Currently the yield is approximately five and one-half percent, as compared to eight to nine percent on a certificate of deposit.

Year-end "Cut-off" for Reporting Purposes

As in prior years, the trustees have continued to recognize, for financial reporting purposes, a year-end cut-off date of around August. While still reporting a full twelve months of interest, we request that the Trustees be more observant in future accounting periods of a December 31 cut-off date, which is consistent with the closing of other Town records."

TREASURER'S ACCOUNTS AND CASH MANAGEMENT SYSTEMS

Consolidation of Cash Assets to Simplify Managerial Responsibilities and to Provide Investment Opportunities

The town currently maintains several checking and passbook savings accounts to segregate assets among funds or special appropriations. This practice requires that a separate record be maintained for each account, as well as the performance of necessary control procedures to monitor the accuracy thereof.

As stated in the past, we recommend that the Town Treasurer consolidate all cash assets for managerial efficiency and possibly more lucrative investment opportunities for the Town. A proper separation of funds can be easily maintained utilizing accounting methods instead of the physical separation of these assets.

DEVELOPMENT OF ACCOUNTING SYSTEMS AND PROCEDURES

We continue to recommend the modernization of the accounting system through the use of computer resources. We also want to reiterate that, besides the further development of the accounting system, we also recommend that accounting policies and procedures be documented and applied consistently to all records. We would refer you to our letter dated May 15, 1989 for further and more detailed explanations of the above.

GENERAL FIXED ASSETS

Like most communities in New Hampshire, the Town of New Ipswich does not maintain formal accounting records for its fixed assets, as required by generally accepted government accounting principles. While the maintenance of these records is not a critical issue, except for compliance purposes, when assets are purchased with Federal funds, maintaining an inventory of fixed assets for insurance and internal control purposes is important. Based on your testing, it did not appear that the Town had an adequate record of its fixed assets or that inventories were periodically taken or verified for accuracy as to the existence, age, condition, and location of the Town's fixed assets. Without some routine and internal control procedure, it would be possible in such a system for errors and irregularities to go undetected in the normal course of operations.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance during the course of our audit has helped us to achieve efficiencies in completing our audit.

PLODZIK & SANDERSON
Professional Association
Accountants and Auditors

It will be noted in the letter of Comments and Recommendations of the Professional Audit report of Plodzik and Sanderson that several recommendations were made and most of them have been acknowledged and corrected such as.

The Treasurer has consolidated several checking and passbook savings accounts and is maintaining these records under accounting methods.

The Town is well on its way in the use of computer resources to modernize its accounting system and in this respect special thanks must go to Bob Boynton who has spent many hours assisting in setting up a proper system, also to Linda Langille, Administrative Assistant.

The Selectmen have discussed a process to be used to maintain a formal accounting record of fixed assets and I am sure that the wheels are in motion relative to this.

As your Town Auditor, I conduct a test on the accuracy of income and disbursements on a periodic basis, usually quarterly at least, and have never detected anything that would allow me to feel that the ones elected and appointed to handle your funds are not doing it in your best interest.

I have recommended for the past few years that the Town employ the services of a professional accounting concern to conduct the year end audit which I feel is definitely in the best interest of the town and to assist in completing the Financial Report (Form MS-5). This is one of the most important forms the town is required to submit to the state, as it reflects the amount of surplus or deficiency at the end of the year which of course reflects on your tax rate and for this reason most all towns in the state use professional audit concerns, as well as electing their own local auditor.

It has been a pleasure to serve you.

Respectfully submitted,
Larry Ackerson, Town Auditor

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS - FISCAL YEAR ENDED DECEMBER 31, 1990
NEW IPSWICH, NH

DEBITS

	1989	1988	PRIOR
Balance of Unredeemed Taxes Beginning of Fiscal Year		\$158,216.35	\$ 71,725.96
Taxes Sold/Executed to Town During Fiscal Year:	\$535,234.03		
Overpayment:	.11	1.40	
Interest Collected After Sale/Lien Execution	<u>2,753.31</u>	<u>10,317.55</u>	<u>41,293.07</u>
Total Debits	\$537,987.45	\$168,535.30	\$113,019.03
	=====	=====	=====

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CREDITS

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 98,682.26	\$ 59,414.95	\$ 61,370.98
Interest and Cost After Sale	2,753.31	10,317.55	41,293.07
Abatements During Year	915.03		258.85
Unredeemed Taxes End of Year	<u>435,636.85</u>	<u>98,802.80</u>	<u>10,096.13</u>
Total Credits	\$537,987.45	\$168,535.30	\$113,019.03
	=====	=====	=====

TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS - FISCAL YEAR ENDED DECEMBER 31, 1990
NEW IPSWICH, NH

CREDITS

	1991	1990	PRIOR
Remitted to Treasurer During Fiscal Year:			
Property Taxes		\$2,788,961.65	\$2,292,995.93
Land Use Change Tax		11,039.13	
Yield Taxes		4,526.47	640.77
Interest on Taxes		5,753.64	65,841.60
Abatements Allowed:			
Property Taxes		39,814.53	83,349.28
Land Use Change Tax		2,449.60	24,150.04
Uncollected Taxes End of Fiscal Year:			
Property Taxes		1,051,423.83	
Land Use Change Tax		9,473.30	3,817.30
Yield Taxes		<u>313.92</u>	<u>2,013.06</u>
Total Credits		\$3,913,756.14	\$2,472,807.98
		=====	=====

TAX COLLECTOR'S REPORT - SUMMARY OF TAX ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1990
NEW IPSWICH, NH

DEBITS

	1991	1990	PRIOR
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes			\$2,320,228.35
Land Use Change Tax			32,967.34
Yield Taxes			2,653.83
Taxes Committed to Collector:			
Property Taxes		\$3,819,639.00	
Land Use Change Tax		22,962.03	
Yield Taxes		4,840.46	
Added Taxes:			
Property Taxes		35,160.68	11,480.83
Adjustment letter attached		13,212.30	
Overpayments:			
a/c Property Taxes		12,188.03	44,636.03
Interest Collected and Other Charges Collected on Delinquent Taxes			
Total Debits		<u>5,753.64</u>	
		\$3,913,756.14	<u>\$2,477,807.98</u>

TOWN CLERK'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 1990

	<u>TOTAL RECEIPTS</u>	<u>FEES</u>	<u>SUBMITTED TO TREASURER</u>
Automobile Registrations	\$264,640.00		\$264,640.00
Dogs	1,520.10	\$141.50	1,378.60
Marriage Licenses	1,280.00	224.00	1,056.00
Filing Fees	<u>17.00</u>	<u> </u>	<u>17.00</u>
	\$267,457.10	\$365.50	\$267,091.60
	=====	=====	=====

MUNICIPAL AGENT'S REPORT

This year we processed a total of 3,729 plates and decals through this office.

We want to thank the townspeople and the neighboring townspeople for taking advantage of this service.

Respectfully submitted,
Lucy Lemons
Cindy Morris
Municipal Agents

Report of The Trust Funds of The City or Town of

NEW IPSWICH

on December 31, 19 90

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND Listed in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bank, stock, bond, etc. (Common trust, so state)	%	PRINCIPAL			INCOME DURING YEAR			Balance End of Year	Expected During Year	Balance End of Year	Grand Total of Principal & Income at End of Year
					Balance Beginning Year	New Funds Created	Cash Gifts or (Losses) on Securities	Withdrawals	Percent	Amount				
	Cemetery Funds	Perpetual Care	Various Banks		27,522 54					4,166 66	13,440 79	2,980 00	14,627 45	42,149 99
02-04-77	Town Pound & Cemetery	Maintenance	Village Svcs.		296 08					36 89	296 08		332 99	629 07
1824	Ministerial Fund	Churches	" "		1,315 68					75 71	1,315 68	75 71		1,315 68
	School Fund	School	" "		1,351 72					77 59	1,351 72	77 59		1,351 72
	Jonas Nutting Post	Flags	" "		172 53					11 74	172 53		27 79	200 32
03-10-25	Elizabeth M. Barrett	Selectmen	" "		3,000 00					210 15	3,000 00	438 80	35 55	3,035 55
01-03-63	Frances Jones Burton	Lectures	" "		---					1,838 10	---	300 00	13,548 92	13,548 92
	Frances Jones Burton	"	Puritan Fund		3,000 00						3,000 00			3,000 00
01-27-73	Stearns Fund	"	Village Svcs.		1,000 00					2,664 24	1,000 00	700 00	12,853 66	13,853 66
	Stearns Fund	"	Puritan Fund		2,000 00						2,000 00			2,000 00
	Stearns Fund	"	" "		1,000 00						1,000 00			1,000 00
	Stearns Fund	"	Keystone Custodian Fund		3,000 00						3,000 00			3,000 00
	Stearns Fund	"	" "		5,000 00						5,000 00			5,000 00
01-03-63	Spaulding Fund	School	" "		3,000 00					2,347 69	3,000 00	2,347 69		3,000 00
	Spaulding Fund	"	Village Svcs.		2,000 00						2,000 00			2,000 00
	Spaulding Fund	"	Puritan Fund		2,000 00						2,000 00			2,000 00
07-01-83	Former Leonard Kings Post	Train, Retarded Childrens Sch.	Fleet Bank		705 75					41 07	705 75		97 25	803 00
10-26-66	Town of New Ipswich	Fire Truck	" "		37,620 12	10,000 00				3,482 70	47,620 12		3,482 70	51,102 82
12-04-67	Town of New Ipswich	Highway Equip.	" "		24,736 56	10,000 00				2,723 08	34,736 56		2,723 08	37,459 64
06-12-73	Town of New Ipswich	Police Cruiser	Village Svcs.		6,856 22	6,000 00				936 24	12,856 22		936 24	13,792 46
12-09-82	Town of New Ipswich	Pool Equipment	" "		28,745 37	3,000 00				1,520 67	6,245 37		1,520 67	7,766 04
03-13-84	General Fund Trust	General Fund Income	Various Banks		125,000 00					10,956 66	125,000 00			125,000 00
10-01-86	Marine Regional School District	Coast. School Bldg./Replic. School Bldg. Equipment	Fleet Bank		48,636 36					881 98	48,636 36	881 98		
					26,158 43	29,000 00				31,971 17	280,822 57	18,758 43	50,106 30	331,008 47

POLICE DEPARTMENT
1990

1990 was a year of rumors and realities from advancement to regression.

Prior to town meeting, the Police Department submitted a budget of approximately \$177,000.00. After town meeting, our budget was decreased to \$135,000.00. The rumor of the budget cut became a reality. The rumor prior to town meeting was that a group wanted the Police Department cut back to two men. In March of 1990, Sgt. John Wagner resigned. In January of 1991, Officer Charles Boutot resigned. The rumor once again became a reality.

After the budget cut, at numerous Selectmen's meetings, the Police Department was discussed. At those meetings, emphasis was put on the fact that with this cut services would be drastically effected. And that there would be times that the state police would have to be utilized in the answering of calls when no New Ipswich police officer was available. In some situations, calls would not be answered. The same persons that spearheaded the budget cuts are the same persons coming before the present Board of Selectmen complaining that the police fail to respond to calls. They also feel that the utilization of part time officers is the same as using part time firemen. It is my opinion that this is a fallacy.

The budget cuts and the cut in manpower were done under the image that these cuts would decrease our taxes. The only decrease I have seen is in manpower and effectiveness of the Police Department. We were forced to cut out the crossing guard at the Central School. We virtually cut out the complete part time officer's budget. Sgt. Wagner's position was not filled. The 24 hour coverage that once gave you a sense of security no longer exists.

This year, 1991, department heads received correspondence from the Board of Selectmen that we were to prepare our 1991 budgets with a 3% decrease based on the 1990 finalized budget figure. To this date, it is to the best of my knowledge that this department is the only department that has held to this 3% requested cut. I ask WHY???? I am ashamed and disappointed that personalities and politics can become so involved in public safety.

The only persons that can make a change are you, the voters, and this has to be done at town meeting. I apologize if this report has offended anyone, but I must take a firm stand before this department deteriorates any further.

This year we have an article in to purchase a new cruiser

POLICE DEPARTMENT
(CONTINUED)

which is greatly needed. We also have an article to sell at public auction our 1987 police cruiser. The 1989 cruiser has approximately 70,000 miles on it. If the article to purchase a new cruiser passes, the 1989 cruiser will be used as a back-up car.

The following is a breakdown of calls handled and received by the New Ipswich Police Department:

The dispatch center received 10,873 calls for the year for the New Ipswich Police Department. Of those, 5,871 calls were of a miscellaneous nature. The breakdown of the remaining number of calls is as follows:

Untimely Death	2	Lost Property	7
OHRV Complaint	14	Domestic	39
Dog Complaint	89	Meet a Party	46
MV Complaint	85	Stolen MV	13
Vacant Property	5	Shots Fired	8
Call Back Request	354	Mutual Aid	41
See Complainant	83	Suspicious MV	14
MV Accident	89	Missing Person	20
Burglary	37	Brawl	6
Escort	3	Repossession of MV	5
Found Property	8	Attempted Suicide	2
Information	1480	DWI Arrest	22
Fire Call	12	Arrests	63
Disturbance	42	Vehicle Pursuit	13
Alarm	47	Criminal Threat	7
Mental Person	2	Juvenile Problem	32
Criminal Mischief	44	Unwanted Subject	13
Assist Motorist	45	Theft	17
Wrecker Request	40	Ambulance	20
Drunken Subject	11	Abandoned MV	53
Assault	5	Stray Livestock	3
Obscene/Harrassing		Calls Handled by	
Phone Calls	7	the State Police	58
Miscellaneous	2054		

There were three hundred and twenty-seven cases brought before the Jaffrey-Peterborough District Court. There were 251 summonses and 362 warnings issued to motorists.

POLICE DEPARTMENT
(CONTINUED)

I would like to express on behalf of the Department our appreciation and thanks to the neighboring Police Departments, the New Hampshire State Police, the New Ipswich Fire Department, the New Ipswich Highway Department, and the girls at the town office for their support, assistance and cooperation during the past year.

Respectfully submitted,
Chief Raymond D. Brodley

FIRE DEPARTMENT
1990

During 1990 the Fire Department responded to 90 calls for various emergencies throughout the town and also surrounding towns with our mutual aid agreement. We were glad to see a decline in calls from 1989. The continued use of safety in our homes and our vehicles is a great plus. The Fire Department recommends that every home have smoke detectors installed. It is a state law that all new construction and any existing home that has major remodeling be equipped with wired in smoke detectors.

In 1990 there was a great deal of time and effort put into training within our department and at fire schools. We also had drills with surrounding towns. The Fire Department members put in 2,800 man hours of training. We are pleased that eight more members completed and passed their state firefighter courses. This training consisted of 120 hours of all types of training.

Also this past year members spent a great deal of time repairing equipment with no cost to the town. Work was done to the fire station as well. A great deal of money was saved to the taxpayers. We also found some good used tires for the international fire truck for a savings of \$2,500 for the town.

We would like to thank everyone for their continued support. We look forward to serving you in the year to come.

To report an emergency:

Call 878-1611

Give your name

address

nature of problem

Do not hang up until the dispatcher is
finished talking with you.

FIRE CALLS - 1990

Auto accidents	15
Assist Ambulance	2
Car Fire	1
Cat in Tree	1
Chimney Fire	5
Conduct Fire Drill	4
False Alarm - Unintentional	2
False Alarm - Malicious	3
False Alarm - System Malfunction	8
Grass and Brush	14
Inspection	1

FIRE DEPARTMENT
(CONTINUED)

Lightning Strike	1
Lost Child	1
Mutual Aid	4
Mutual Aid Drill	1
Natural Gas Leak	2
Oil Burner Fire	1
Rescue Call	1
Rubbish Fire	4
Service to other Town Dept.	3
Smoke Investigation	2
Structure Fire	4
Tire Fire - Malicious	2
Tornado Alert	1
Tree in Wires	4
Washer/Dryer Fire	2

Respectfully submitted,
Robert Kincaid, Fire Chief

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER
1990 REPORT

During calendar year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990
TOWN OF NEW IPSWICH

	<u>STATE</u>	<u>DISTRICT</u>
Number of Fires	489	27
Acres Burned	473	10

Respectfully submitted,
Gilbert Testa, Forest Ranger
Robert Kincaid, Forest Fire Warden

HIGHWAY DEPARTMENT

1990

The Highway Department had some turmoil and uncertainty in 1990 and resulted in the resignation of David Leel as Road Agent. I was asked to temporarily fill the position and ended up being selected as a permanent road agent. The Department lost another employee and it was decided not to replace him.

The first six weeks of my new job we mainly patched roads, graded dirt roads and tried to figure out how to keep our road system in one piece.

Sealing roads was done to Lower Ashby, Mason, Perry, part of Temple, Tenney, Davis Village and Wheeler. Thanks to the crews from Greenville and Mason Highway Departments for their expert help.

600 yards of pugmill mix was made and used for patching and shimming. 2,000 yards of gravel was crushed and we improved the dirt roads a little with it but hope to be able to do a lot more in the future.

The landfill was cleaned up and reorganized and it is being operated well right now. Thanks to "Bud" Barry and Fred Meshna for the good work. I would like to thank our current employees of the Highway Department, Sulo Kolapakka, Dana Lawrence and Paul Tibbetts for being cooperative, hardworking, diligent employees. I would also like to thank the Selectmen, office personnel, Police Department, Fire Department and Sexton for their support and help when needed.

Respectfully submitted,
Thomas Saari, Road Agent

BOARD OF ASSESSORS
1990

The furore following revaluation has substantially abated. Last year, the Board considered approximately 315 abatement requests; this year the corresponding number was approximately 71.

A major concern of most abatement requests has been the drastic reduction in residential sales prices. Typically, the sale price (or realistic asking price) is 20% to 25% below the assessed value. The assessments are based on a market analysis of sales in 1987 and 1988, which, unfortunately happened to be at the price peak. It is, of course, impossible for assessments to follow market through every dip and peak. To adjust for the current decline would require another revaluation to maintain equity, or, alternatively, to lower all assessments uniformly by, say 20%. The latter strategy obviously makes no sense since it would merely increase the tax rate a corresponding amount with no change in the tax dollar amount. It should be recalled that assessments were, on average, at 23% of market value before the revaluation.

Particularly over the last year or so, there have been numerous allegations that some taxpayers were receiving elderly exemption to which they were not entitled. The Board is, therefore, reviewing all elderly exemptions in accordance with the applicable state regulations. Those that are unwilling to submit supporting documentation will be assumed to not qualify. Any information provided to the Board will be treated in strict confidence and no copies will be retained.

The Board hereby expresses its continued gratitude to the citizens of New Ipswich for their generally cooperative attitude in arriving at equitable assessments during these difficult financial times; it will continue to give everyone a respectful hearing.

Respectfully submitted,
Oiva Anderson, Chairman

PLANNING BOARD ANNUAL REPORT
1990

This year has been much less busy than last year, no doubt because of the unfortunate general economic downturn. Most of the larger projects remain on hold. In 1990 the Board accepted nine new subdivision applications. All eight were approved and one is still in progress. We also approved three subdivision applications which were accepted in 1989. We had conceptual discussions with four other applicants who have not yet chosen to submit applications. The Planning Board held a total of 42 subdivision hearings in 1990, compared with 71 in 1989.

The Applicant Assistance Program, which provides a limited amount of free consultation with a professional planner, again proved effective in reducing the time and expense needed for an applicant to come before the Board.

Despite reduced subdivision activity, the Board continued to meet three times per month, using the time that was made available by the slowdown to undertake planning activities which had been postponed during busier times. The Board met 17 times for planning sessions in 1990. Specifically:

1. The Board worked with the Economic Development Committee - a group of citizens (Steve Krook, Ray Aho, Ted Nussdorfer, Mary Hall, Dave Cotzin, Al Traffie and Bruce Hamilton) who volunteered to analyze and make recommendations for attracting business to New Ipswich - to propose zoning changes that create a Light Industrial District.
2. Board worked with a joint subcommittee of the Planning Board and the Zoning Board of Adjustment (Doug Waitt, Ed Morrill, Nat Ober, Oliver Niemi and Jim Shildneck) proposed revisions to the Residential Cluster section of the Zoning Ordinance. The revisions clarify the current regulations and incorporate incentives to encourage greater use of the cluster concept.
3. The Board worked with the New Hampshire Office of Emergency Management to draft a Floodplain Development Ordinance. This ordinance is required by federal law in order for the town and those who own property within the 100-year floodplain to qualify for flood insurance under the National Flood Insurance Program.

As of this writing, a public hearing on the zoning changes outlined in items 1-3 above is scheduled and we expect that articles will appear on this year's warrant recommending that the town approve them, as

PLANNING BOARD ANNUAL REPORT
(CONTINUED)

revised based on public input.

4. The Board has drafted and held one public hearing on revisions to the town's existing regulations governing earth excavation. These revisions are made necessary by the state's adoption in 1989 of a new RSA 155-E with which all towns' regulations must comply. We will complete this work in 1991, including holding additional public hearings.
5. The Board updated the Capital Improvement Plan with the help of the department heads and Ed Somero, who, once again, volunteered to help collect the data.

In addition, the Master Plan update is proceeding well under the direction of Nat Ober. Nat has formed a Master Plan Update committee (Nat Ober, Mary Hall, Ted Nussdorfer, Bruce Hamilton and Oiva Anderson) and gotten many people involved from all over town. This year's major accomplishments include:

1. Established nine regional subcommittees of 8-9 citizens each. These subcommittees have identified the existing land uses within their respective sections of the town.
2. Based on the work of the regional subcommittees, consistent property base line maps, tax maps and land use maps - all of which can be easily and accurately updated - are being created by the Southwest Regional Planning Commission.

Phase one - documenting the town as it is today - was virtually completed in 1990. Phase two - planning how the town wants to develop - will be undertaken in 1991 by the regional subcommittees under the guidance of the Master Plan Update committee.

The budget submitted for 1991 is smaller than the 1990 budget. Our reimbursable expenses, which are made by the Board in direct connection with subdivision applications and paid back by the applicants, are reduced since we expect subdivision activity to remain sluggish. Non-reimbursable expenses, which are primarily operating expenses, are basically flat with 1990 because, while there is a small decline in some operating expenses due to slower subdivision activity, the Master Plan Update will require a one-time expenditure for mapping (see item 2. above).

The membership of the Board was quite stable this year.

PLANNING BOARD ANNUAL REPORT
(CONTINUED)

Nat Ober and Warren Johnson were re-elected to three year terms. Oiva Anderson, Don Carlson, Ed Morrill and Carol Tegnell remained on the Board from last year as did alternate George Mollignano, Selectmen's representative Jim Coffey and secretary and alternate Joanne Meshna. Alternate Neal Marshall resigned during 1990 after several years of valuable service on the Board for which we remain grateful.

Once again, the Planning Board thanks the town for its vote of confidence in 1990. We hope that our efforts to do what seems best for the town as a whole continues to meet with your approval. As always, we welcome your participation and input during any of our three public meetings each month.

Respectfully submitted,
Carol Tegnell, Chair

ZONING BOARD OF ADJUSTMENT
1990 ANNUAL REPORT

In 1990 the Zoning Board of Adjustment considered eleven requests for variances and special exceptions to the zoning ordinance. The Board granted six special exceptions, one special exception to the wetlands ordinance, and four variances. In addition, one person withdrew his application. This is comparable to 1988 when the Board also ruled on eleven applications. In 1989 the Board heard a total of twenty requests.

The Board of Adjustment will meet once each month this year unless the volume of business increases. It is very important that residents fill out their applications completely and contact the Board Chairman or Secretary with their questions before the Board's regularly scheduled meeting to avoid unnecessary delay.

Zoning Board of Adjustment members are appointed by the Selectmen. If you have a desire to serve, contact the town office.

Respectfully submitted,
Mary Langen, Chair

CONSERVATION COMMISSION
ANNUAL REPORT
1990

Monthly meetings of the Conservation Commission are only the "tip of the iceberg" considering the work that the Commission does in the course of a year. Members, Ted Nussdorfer, Chairman, Mary Jane Grasty, Bob Boynton, Nick Kenney, Nat Ober, John Poltrack, and Georgia Westervelt, Alternates, Joanne Meshna, Stanley Kellogg, Steve Riggs, Caleb Shaw, Alice Tripp and Dick Hall, and Associates, Valera Nichols and Dan Halsall, 15 persons in all, participated in promoting our stated mission to protect and conserve our water, wetlands, and woodlands and to acquire and manage land for conservation and recreational/educational purposes for town citizens present and future.

As always we worked in harmony with the Board of Selectmen, the Planning Board and the Zoning Board of Adjustment.

New Ipswich now has 6 conservation areas. They are as follows, the Johnson Reservation (80+ acres) off Whittemore Hill Road; three dam sites leased from the State, #13 off Temple Road, #14 off Thayer Road and #35 off Binney Hill Road. Our newest gifts are Turkey Hills Reservation (55 acres), gift of Bronson Potter, located off Route 124 and which includes unspoiled Hoar Pond and a gift of Stone's Landing off River Road, by Maurice Stone. These sites all require regular monitoring and maintenance for recreational purposes and are to be treasured and enjoyed by all residents.

In connection with Turkey Hill, we applied for and won a Federal Grant (Department of Interior) which was used to purchase easement agreements which preclude commercial development on Turkey Hills and around Hoar Pond. The grant process is competitive, time consuming and has many complex State and Federal requirements.

A grant application for competitive State funds through the Land Conservation Investment Program (LCIP) is in process of evaluation. If won this program will add more than 300 acres of conservation/protected land. This number includes generous easement donations by several citizens without which the application would have been impossible.

Two noteworthy events brought attention to conservation land this year. One was the Earth Day Celebration in April 1990 planned by Valera Nichols and her committee.

CONSERVATION COMMISSION
(CONTINUED)

Tours of the conservation land were part of the many activities offered. The second event was the Fall Foliage hike on conservation land led by Bob Boynton. Both were successful events which we hope will be annual. Special thanks to both Valera and Bob.

In addition to the described projects the Commission members reviewed many dredge and fill requests, made site visits, attended workshops, seminars and meetings all focused on conservation issues.

Meetings are held on the third Monday of each month and ideas, comments, questions and attendance are all welcomed.

Respectfully submitted,
Ted Nussdorfer, Chairman

RECYCLING CENTER
1990

The New Ipswich Recycling Center has made some important capital improvements this year. A baler capable of making 500 pound bales was purchased in April for \$7,100. The small size was chosen because larger bales could not be handled without a forklift which was unaffordable at the time. The main function of this piece of equipment was to bale plastic bottles and corrugated cardboard.

Since May 1990, 3,800 pounds of plastic and 12 tons of cardboard have been processed and sold. Besides these items, the center has also recycled 3,550 pounds of aluminum cans, 20 tons of newspaper, 8,000 pounds of used clothes, 25 tons of glass bottles and 2,800 gallons of used motor oil. This is all in addition to the car batteries and metals that the landfill had been recycling in the past.

In December of 1990 two additional pieces of equipment were purchased. A larger baler capable of producing 1,000 pound bales replaced the small baler and a waste oil furnace was installed to heat the recycling building. Also, plastic strips were installed on the windows to prevent heat loss.

The total cost for these capital improvements amounted to \$13,000. This cost was offset by the sale of our used baler to Deerfield, NH for \$5,000 and by grants of \$5,000 from the state of New Hampshire and \$1,000 from New Hampshire the Beautiful, making the net cost to New Ipswich \$2,000.

Anticipated improvements for 1991 include the purchase of a forklift, the construction of a shed for discarded items that still have value, and the installation of a 1,000 gallon tank near the recycling building to hold waste oil.

It should be noted that other than the collection of waste motor oil no hazardous wastes will be accepted at the recycling center. The only legal and environmentally safe method of disposing other hazardous waste is through a yearly household hazardous waste collection day for which an article has been submitted into the warrant. Support for this article is essential if hazardous waste is to be disposed of in a responsible manner.

At present, the processing of material for sale to market is being handled by George Leel. Due chiefly to his effort and my assistance on Saturdays, the town of New Ipswich has taken in approximately \$2,477 for the sale of recycled

RECYCLING CENTER
(CONTINUED)

material from June 1990 through January 1991. In addition, the recycling building was heated free with waste oil. These figures are expected to increase as more people use the recycling facilities.

Respectfully submitted,
Fred Meshna
Recycling Coordinator

MEMORIAL DAY COMMITTEE REPORT
1990

Memorial Day was observed May 27, 1990. The participation by local area veterans was excellent. It was one of the largest ceremonies held in the past few years.

In addition to the many vets, a color guard from the U.S. Marine Corp. recruiting office in Nashua participated adding to the color and military appearance of the ceremony.

Bands from Mascenic High School and the Temple Band participated in the ceremonies and provided band concerts at the Barrett Mansion.

The Barrett Mansion under the direction of the VanValkenburghs and the Historical Building under the supervision of Mrs. Mary Hall was opened to the public.

The Committee would like to thank all the town employees and the citizens of New Ipswich who gave their time and services to help make this day so special.

Respectfully submitted,
Edward F. Carter, Chairman
Pat Thayer, Member
Hazel Cotzin, Member
George Leel, Sr., Member
George Leel, Jr., Member

ECONOMIC DEVELOPMENT COMMITTEE
1990

This year a new committee was formed by the Selectmen to work with the group charged with the updating of the town's master plan. This new committee, the Economic Development Committee (EDC), had its first meeting in May and met throughout the year. At the first meeting, short term and long term objectives were discussed. All agreed that the town could not survive on residential taxes alone. More residential houses would only cost the town more money in taxes. Some tax relief is possible from revised budgets of either the schools or town operations; however, something has to be done to increase our tax base without proportional increases in town services.

The Economic Development Committee is prepared to serve the various needs of new and expanding industry in our town. Without zoning, the Planning Board cannot direct the type of development which will improve the town financially and aesthetically. We have a wealth of manpower, well-trained and competent, immediately available. Our schools are vastly improved and getting better. We are located close to major highways and industrial centers. Our taxes per square foot are competitive with adjoining towns and our state industrial taxes are low compared with Massachusetts. We can offer large tracts of undeveloped land, some of which is located near areas of recreation and conservation. We must concentrate on commercial and industrial parks and avoid the type of strip development that has created so many problems for our neighbors to the west.

We need to identify specific areas for future industrial and commercial development which will balance our rural and residential areas, select the general marketing areas which will enhance our financial base and market our town with brochures, advertising and personal contacts.

All committee members recommend that voters approve our Planning Board proposals to prepare our town for balanced growth of industrial/commercial and residential properties with potential tax benefits for all.

Committee members are: Steve Krook, Al Traffie, Ray Aho, Bruce Hamilton, Dave Cotzin, Ted Nussdorfer, Nat Ober and Mary Hall.

POOL COMMITTEE
1990 ANNUAL REPORT

Our 1990 pool season started off by having the poolhouse painted by area teenagers of the community, the outcome shows nicely. The front of the pool was nicely landscaped by volunteers from the town, along with the mowing of the fields. The septic system had a good bill of health this season thanks to the donated efforts of special gentlemen. Our new walkway looks splendid, again thanks to the donated energies of some special young gentleman. There were many helping hands that came out in our time of need, due to the budget cuts.

There were 401 students instructed at the town pool. The staff implemented an American Red Cross Infant Preschool Aquatic Program for children between the ages of six months and five years. Eighty-two swimmers participated in this new program, which included parental participation. Basic Water Safety and Emergency Water Safety were two new classes introduced to the pool. Twenty-two 10-15 year olds participated in these new water safety programs. Regular swimming lessons were offered to swimmers from five years and up at all levels from beginners to adult lessons.

Tim Somero, Pool Director and Instructor, Sandy Somero, Instructor and Lori Dowland Groleau, Instructor, were commended from the American Red Cross Chapter for their professional performance on running a safe and efficient pool program. Josh Salmonson was our Field Director and lifeguard. Gretchen Moorman, Miaya Somero and Brian Aho were our lifeguards. Michael Hill volunteered his time lifeguarding at a moments notice. We also received a commendation from the State Inspector commenting on how the pool was very clean and well maintained thanks to the entire pool personnel. A job well done by everyone.

Thank you townspeople for all your support in making this a smooth running and progressive 1990 season. Again a special thank you goes to Mr. Albree for his continued help and support in bringing special touches to the pool area.

Respectfully submitted,
Suzanne Hill, Pool Manager

POOL COMMITTEE
(CONTINUED)

Volunteer Thank Yous

Jim Albree	Harvey Kangas	Mike Hill
Denix Alix	Rick Vaillancourt	Steve Eaton
Matt Kivela	Brett Kivela	Jim Somero
Norman Young	Gus Somero	David Warren
Deb Hakala	Donna Aho	Steve Riggs
Tom Saari	Donald Wright	David Salo
Beth Winegar		

All the youths that helped get the pool ready to open and the many others that helped the litter control.

CEMETERY REPORT
1990

1990 was a trying year for the cemeteries. Budget cuts and a new job assignment for the Sexton left projects such as tree work and broken grave stones unfinished. I hope that in 1991 these projects can again receive some attention.

The maps and file cards have been brought up-to-date and much thanks should be given to Gladys Davidson and Hazel Balch Moore.

The fence at center cemetery needs to be replaced. There are two groups that have volunteered to do this, the Boy Scouts and some private citizens. I hope than the two groups work together and with the town purchasing the needed supplies finish the project before Memorial Day.

There were a total of 25 burials for 1990, 9 in center and 16 in Smithville.

With my new job assignment I feel I do not have enough time to adequately do the Sexton's job. Therefore, I am not running for re-election. I would like to thank everyone I have worked with and who has helped me when needed.

Respectfully submitted,
George Leel, Jr., Sexton

BUILDING PERMIT OFFICER'S REPORT
1990

1. S. Kouropoulos - garage/barn
2. Mascenic Building Program - single
3. G. Rhoads - barn
4. D. Alix - addition
5. Windycot of NH Inc. - single
6. S. Gendron - single
7. BCD Group - single
8. BCD Group - single
9. D. Somero - carriage shed
10. San-Ken Homes, Inc. - single
11. G. Landry - single
12. J. Allard - single
13. H. Vaillancourt - single
14. T. Baker - accessory building
15. New Ipswich Athletic Association - accessory building
16. R. Vaillancourt - trailer
17. R. Vaillancourt - trailer
18. W. Wilder - accessory building
19. W. Brouillet - addition
20. BCD Group - single
21. BCD Group - single
22. R. Vaillancourt - trailer
23. E. Mahoney - addition
24. D. Alton - garage
25. G. Wood - addition
26. M. Salmonson - addition
27. N. Saucier - single
28. S. G. Johnson - accessory building
29. J. Howard - addition to existing accessory building
30. S. Eaton - deck
31. S. Morris - deck
32. M. Somero - single
33. J. Harris - shed
34. Finishing Touch Construction Co. - screened-in porch
35. E. Somero - garage
36. L. Jacques - garage
37. R. Somero - deck/accessory building
38. G. Doucet - addition
39. Windycot of NH Inc. - single
40. San-Ken Homes, Inc. - single
41. T. Aiken - single

Respectfully submitted,
Bruce R. Hamilton
Building Permit Officer

ANIMAL CONTROL OFFICER'S REPORT
1990

1. Loose dog complaint, pick up dog Main St., keep 10 days and dispose of, 12 miles, 1/7/90
2. Dogs chasing deer Temple Rd., dogs belonged to Altons, Rt. 45, dispose of two dogs, 1/10/90
3. Cat complaint Ashby Rd., Mrs. Kangas, one hour, 6 miles, 1/18/90
4. Pick up two dogs Goen Rd., Mrs. Perkio, keep ten days and dispose of, 16 miles, 2/6/90
5. Mr. Casey, Leel Rd., complained about stray dog, one hour, 6 miles, 2/14/90
6. Pick up dog at Al Jenks, Windblown Cross Country Skiing, keep ten days and dispose of, 20 miles, 2/22/90
7. Mrs. Gore called complaining about stray dogs, one hour, 8 miles, 3/2/90
8. Joan Dailey called, pick up stray dog, keep ten days and dispose of, 12 miles
9. Dog bite, Page Hill, two hours, 8 miles.
10. Dogs chasing sheep, Sue McDuff complained, one hour, 8 miles, Smithville
11. Pick up dead dog, Main St, that got hit by car, 5/14/90, 12 miles
12. Vanguard Mgf. called to pick up stray dog, keep 10 days and dispose of, 12 miles, 5/17/90
13. Stray dog complaint, Mascenic School, one hour, 6 miles
14. Stray dog complaint, Mill St. Highbridge, one hour, 4 miles
15. Mrs. LeBlanc complained about a stray dog, one hour, 6 miles, Wheeler Rd., 5/22/90
16. Pick up dead dog, North Rd., 12 miles, 6/2/90
17. Pick up stray dog, Hubbard Pond Rd., keep ten days and dispose of, 22 miles.
18. Dogs chasing deer, Bankville, 2 hours, 8 miles, 6/10/90
19. Pick up dog at Ralph Kangas, Tenney Rd., keep ten days and dispose of, 12 miles, 7/23/90
20. Pick up dog at Smallwoods, keep ten days and dispose of, 12 miles, 7/27/90
21. Pick up stray cat at Mrs. Slymans and dispose of, 12 miles
22. Stray dog complaint, Mill St., Highbridge, one hour, 4 miles
23. Barking dog complaint, house across from dump, 12 miles, one hour
24. Dog complaint, Corrine Saari complained about stray dog hanging around, one hour, 6 miles
25. George Hopkins complained about a stray dog trying to get his female dog in heat, 2 trips, 2 hours.
26. Dispose of dog next to Walkers Mill, resident complained dog was vicious, 16 miles

ANIMAL CONTROL OFFICER'S REPORT
(CONTINUED)

27. Complaints of dogs chasing deer, Willard Rd., 3 hours, 21 miles, one dog dispose of.
28. Warn Mr. Moran to restrain his dog from running deer, Wilton Rd., one hour
29. Warn Hemphills to restrain their dog from running deer, one hour
30. Pick up dead dog hit by car, Main St., 12 miles
31. Pick up stray dog at Luhtalas, keep ten days and dispose of, 16 miles, 8/12/90
32. Dog complaint, Poor Farm Rd., dogs running loose chasing cars, etc., 2 hours, 8 miles
33. Stray dog complaint, Page Hill Rd. condos, 8 miles, 1 hour
34. Pick up stray rabbit, Menegus Temple Rd., 12 miles, dispose of
35. Stray dog complaint, Boynton School, 1 hour
36. Stray dog complaint, Hakala Dr., Donna Berve, pick up dog, keep ten days and dispose of, 16 miles
37. Pick up stray dog at Steve Riggs apt. that he rents, keep dog ten days and dispose of, 12 miles
38. Janice Seppala complained about dogs chasing children, Porter Hill Rd., 1 hour
39. Vicious dog complaint, front of police station, 2 hours, 10 miles
40. Two trips Timbertop Rd., dog barking, growling at people, 2 hours 24 miles
41. Dispose of vicious dog from Timbertop Rd., 12 miles
42. Mrs. Kenney complained about dogs chasing deer, 2 hours, Greenville Rd.
43. Dog barking at cow, Temple Rd., 1 hour, Vaillancourt's Trailer Park

- | | |
|-----|------------------------------|
| 322 | miscellaneous calls |
| 11 | dogs chasing deer complaints |
| 6 | dogs chasing livestock |
| 5 | dogs hit by cars |
| 3 | cats hit by cars |
| 15 | dogs disposed of |
| 1 | rabbit disposed of |
| 1 | cat disposed of |
| 415 | recorded miles |
| 3 | dog bites reported |
| 11 | barking dog complaints |

Respectfully submitted,
Gerald R. Lund

REPORT OF THE WELFARE ADMINISTRATOR
1990

During the latter part of 1990 there has been an increase in the number of persons (and families) that have required assistance. With the current state of the economy this is expected to continue through most of 1991. During 1990 \$7,144 was expended for assistance out of a budget of \$15,000 for general assistance and \$3,500 for old age assistance.

While this amount seems low, considering the present economy, a check with other area communities leads us to believe that we may begin to experience a sharp increase in 1991. In addition to the \$7,144 spent on assistance there were other forms of assistance in the amount of \$1,268.59. This gives us an actual total of \$11,912.59.

During 1991 the proposed budget for public assistance is \$25,000 and includes all types of help given. While this is a major percentage increase only those funds actually required are spent. To budget less could create a problem since public assistance is an obligation.

Special thanks to Paula Gribus who had to leave due to a change in work hours. During the transition Paula's help was invaluable.

While I hope to do as little business as possible during 1991, we must all recognize that by helping each other we can strengthen our community.

Respectfully submitted,
James E. Coffey

HEALTH OFFICER'S REPORT
1990

During 1990 the Board of Selectmen have continued to function as the Town's health officers. In this capacity, there were tests performed for determining water quality at some locations. In 1991 we plan to establish a pattern of testing to monitor the water quality at several key locations. In addition there were inspections made of buildings or locations where potential health hazards existed.

Respectfully submitted,

Carl R. Brunelle
William Kivela
James Coffey
Health Officers

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
1990 ANNUAL REPORT

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient, professional, and quality service to the communities of Greenville, Mason, New Ipswich and Temple. This service is only possible due to our well-trained Driver/Attendants, all of whom are volunteers and do not receive a penny for the numerous hours they dedicate to the service. Many of these volunteers are nationally registered Emergency Medical Technicians-Ambulance, and have also undergone advanced training to become EMT-Intermediates (which includes the administering of IV's and Advanced Life Support Techniques).

In order to provide continuous service, at least three attendants are scheduled to be on call every night from 6:00 p.m. to 6:00 a.m. Each attendant is scheduled approximately seven times a month, as well as answering calls during the day whenever possible. Daytime continues to be a very difficult period to cover, so there is a great need for volunteers who are able to spare some of their daytime for the service. Any resident of the four towns represented is encouraged to contact any Driver/Attendant or member of the Board of Directors if they would like to be part of our great organization.

The Souhegan Valley Ambulance Service, Inc. continues to operate at no cost to the individual requiring emergency service. We have worked very hard to keep our cost down and be able to provide top notch service and care. Your very generous donations have helped us to do just that. Many of the essentials we need to operate efficiently have come from your generosity.

We are not lacking in dedication and spirit from the many volunteers who respond to approximately 300 calls each year in our 100 sq. mile coverage area, doing so without any compensation. For many years our greatest need has been for a building in which we could garage our ambulance and provide space for meetings and the ever on-going training. This is now becoming a reality for in 1990 someone very graciously donated a piece of land to us in a perfect location in which to service our four towns very efficiently. With the various fund raisers, and the many generous donations from our local residents, our building fund is approximately \$25,000. Initially, our goal was to raise \$150,000 in order to begin construction but because of various donations from area business and the commitment of the Mascenic Vocational Building Program to build our ambulance bay, our actual requirement was reduced to \$60,000. Therefore, we are not that far from having a home of our own, thanks to all of you. To anyone who has not given a donation as of yet, we would very much

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
(CONTINUED)

appreciate your help.

With a successful donation drive, The Souhegan Valley Ambulance Service, Inc. will have a beautiful and useful building without having to ask for any tax money from the four towns we represent.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC
FINANCIAL REPORT FOR 1990

OPERATING FUND

Balance:	January 1, 1990		\$15,991.36
Receipts:	Greenville	\$10,043.90	
	Mason	4,309.90	
	New Ipswich	16,412.40	
	Temple	<u>4,991.40</u>	
Total			<u>35,757.60</u>
			51,748.96

Expenditures:

Vehicles: Gas & Oil	1,344.12	
Repairs	1,507.54	
Ambulance Supplies	4,023.49	
Communications:		
Repairs	1,395.65	
Radios	844.50	
Insurance	10,379.00	
Office Services	2,179.50	
Office Expenses	994.80	
Telephone	1,115.87	
Training	3,926.32	
Miscellaneous	<u>407.45</u>	
Total		<u>28,118.24</u>
Subtotal		23,630.72
Transferred to Capital Reserve		<u>10,000.00</u>

Balance:	December 31, 1990	\$13,630.72
		=====

CAPITAL RESERVE

Balance	December 31, 1990	\$51,321.95
		=====

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF NEW IPSWICH
JANUARY 1, 1990 - DECEMBER 31, 1990

ANNUAL REPORT

In 1990, Home Health Care and Community Services continued to provide home care and community services to the residents of New Ipswich. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1990. The projection is based on actual services provided from January through September 1990 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN</u>
Nursing	148 visits	13 visits
Child Health		
Nursing	0 visits	0 visits
Physical Therapy	15 visits	0 visits
Speech Pathology	0 visits	0 visits
Occupational		
Therapy	0 visits	0 visits
Homemaker	2,267 hours	187 hours
Home Health Aide	140 visits	40 visits
Medical Social		
Worker	0 visits	0 visits
Nutritionist	0 visits	0 visits
Office Visits	0 visits	0 visits

Total Unduplicated Residents Served: 29

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1990 with all funding sources is projected to be \$51,798.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
(CONTINUED)

For 1991, we recommend an appropriation of \$4,000.00 to continue home care services at the current level.

Thank you for your consideration.

NEW IPSWICH LIBRARY
1990 TOWN REPORT

The New Ipswich Library presently has 14,382 volumes: fiction 5,182, non-fiction 4,726 and children's books 4,474. Last year the Library was able to update the encyclopedia, unabridged dictionary and atlas due to gifts made in memory of John Preston. The library is open twenty hours a week: Monday and Wednesday 2:00 p.m. to 8:00 p.m. and Tuesday and Friday 9:00 a.m. to 1:00 p.m. This year there are two preschool story hours with forty children attending. Eleven classes of grades one through four from the Central and Appleton Schools come weekly -- some 250 students. The circulation for the last fiscal year was 15,250 books

For one hundred years the Library provided services to the town at no charge. However, the last two years the town provided \$5,000 and \$4,000 respectively to the Library expenses. For next year there is an estimated budget of \$20,361 and estimated income of \$15,440. Since the Library cannot depend on donations and memorial gifts, the item of \$5,000 in the town budget is vital to the continuation of services to the town.

BIRTHS REGISTERED IN THE TOWN OF NEW IPSWICH, NH
YEAR ENDING DECEMBER 31, 1990

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
Jan 02	Michael Stephen Doheny	David Doheny	Karin Oeschi
08	Amanda Lynn Tibbetts	Paul Tibbetts	Linda Starcher
15	Curtis Russell Salo	Russell Salo	Melissa Rines
20	Devin Andrew Traffie	Lars Traffie	Angela Stenersen
23	James David Delay	David Delay	Debra Bernard
28	Michael Manley Wood	Gregory Wood	Brenda Roy
Feb 01	Brooke Lindsay Wheeler	Richard Wheeler, Jr.	Donna Wojcik
11	Rebecca Ashley Belanger	Joseph Belanger, Jr.	Katherine Goen
16	Amber Joy Holombo	Mark Holombo	Teri Cooper
Mar 01	Nicole Lynn Bradbury	Alfred Bradbury, III	Jean Chase
06	Richard Albert Deschenes, Jr.	Richard Deschenes	Jean-Marie Marois
09	Christopher Francis Gallant	Stephen Gallant	Lynn Duguay
10	Ambram Otto Heikkila	Mark Heikkila	Linda Heitala
10	Thomas James Willard Olson	Stephen Olson	Wanda Isaacson
16	Stephen Timothy Gossman	William Gossman	Diane Brady
22	Joel Peter Peltokangas	Pekka Peltokangas	Helen Henault

BIRTHS REGISTERED IN THE TOWN OF NEW IPSWICH, NH
(CONTINUED)

Mar 31	Brandi Lee Holmes	Leslie Holmes	Lee Knapp
Apr 08	Elena Tassos	Theodore Tassos	Fotini Gianetta
10	Marlo Jan Seppala	William Seppala	Janis Bertram
12	Raechele Diane Somero	Lee Somero	Diane Hannu
20	Currie David Dube	Currie Dube	Valerie Hayden
22	Tyler James Anderson	David Anderson	Holly Chalke
30	J. Michael Jarvela	John Jarvela	Linda Muello
May 09	Hannah Faith Kurtz	Thomas Kurtz	Cheryl Arcieri
16	James Josef Myshrall	Daniel Myshrall	Judith Rouleau
17	Giavanna Maria Fanelli	Mark Fanelli	Tammy Kendall
23	Edward Scott Kuusisto	Peter Kuusisto	Nina Seppanen
24	Matthew Julius Hewitt	Dennis Hewitt	Karen Julius
Jun 03	Aaron John Romac	Richard Romac II	Melissa Gray
06	Cali Joy Rautiola	Francis Rautiola	Bonnie Ojala
09	Daniel Joseph Eno	David Eno	Gloria Rassier
14	Andrew Barrett Jenks	Albert Jenks	Irene Lemessurier
15	Tell Somero	Matti Somero	Jennifer Lizotte
30	Samuel John Norton	Michael Norton	Helen Limina

BIRTHS REGISTERED IN THE TOWN OF NEW IPSWICH, NH
(CONTINUED)

Jul	02	Michael John Lambert	David Lambert	Virginia Hill
	05	Katelyn Grace McHugh	Kenneth McHugh	Theresa Myshrall
	23	Colton Martin Krook	Steven Krook	Annie Seppala
Aug	05	Ashley Hofmann	John Hofmann III	Ivette Carabello
	05	Andrew Paul Traffie	Wayne Traffie	Rhonda Goddard
	09	Kevin James Woodward	Glen Woodward	Nancy Quist
	10	Erin Ellen Hoad	Daniel Hoad	Anita Niskanen
	17	Rebecca Raye Alton	Daniel Alton	Faith Hakala
	20	Corrie Suzanne Somero	Paul Somero	Jayne Somero
	20	Brant Michael Bertram	Dean Bertram	Martha Somero
	22	Chelsea Virginia Rhoads	Geoffrey Rhoads	Kathleen White
	30	Amber Marie St. Pierre	Alan St. Pierre	Kerry Keenan
Sep	02	Elsie Beth Olson	Daniel Olson	Sara Traffie
	04	Brice Joseph Henault	Benjamin Henault	Shirley Hill
	08	Damien Curtis Samuelson	David Samuelson	Marlene Sikkila
	10	Cassandra Ann Lawrence	Dana Lawrence, Sr.	Lenore Besk
	11	Sonya Ann Traffie	Matthew Traffie	Jill Lampinen
	21	Oren William Traffie	James Traffie	Judith Anderson

BIRTHS REGISTERED IN THE TOWN OF NEW IPSWICH, NH
(CONTINUED)

Sep 23	Trevor Douglas Holombo	Henry Holombo	Jennifer Vaillancourt
23	Christopher David Darling	David Darling	Judith Wyatt
25	Timothy Joseph Kangas	Randolph Kangas	Karen Anderson
27	Chad Robert Beckman	Neil Beckman	Brenda Kincaid
27	Dylan John Rintoul	John Rintoul	Cheryl Wuth
Oct 02	Wade Nicholas Somero	Leslie Somero	Barbara Williams
11	Craig John Brand	Derek Brand	Joanne Sorcele
12	Alyssa Jean Paradise	Richard Paradise	Kristen Dudman
13	William Paul Leger	Paul Leger	Wndy Skaife
22	Matthew Ryan Heath	Danny Heath	Donna Eastman
30	Justin Seth Straight	Chad Straight	Rachel Desrochers
31	Casey Howard Clark	Ricky Clark	Wendy Chalke
Nov 07	Cheyenne Rose Somero	John Somero	Camie Rautiola
09	Amanda Lynn Martin		Linda Martin
12	Alexander James Leahy	James Leahy	Tinamarie Breton
16	Zachary Taylor Hill		Martha Hill
24	Caitlin Marie Somero	Todd Somero	Marla Traffie
29	Ryan Paul Modugno	Ronald Modugno	Debra Marcil

BIRTHS REGISTERED IN THE TOWN OF NEW IPSWICH, NH
(CONTINUED)

Dec 02	Jordan Allen Wardwell	Allen Wardwell	Carlene Ojala
07	Tywen William Aho	Seth Aho	Marlene Matson
10	Jessica Joan Gaissl	John Gaissl	Nancy Chandler
10	Thomas Ryan White	Andrell White, Jr.	Susan Barnett
13	Kyle Robert Hills	Oscar Hills	Patricia Gove
20	Adam Michael Lehtonen	Heikki Lehtonen	Lisa Godin
27	Bruce Leonard Ruotsala	John Ruotsala	Colleen Somero
29	Katrina Nicole Niemela	Jered Niemela	Karen Olin
30	Evan Brian Salmonson	Daniel Salmonson	Brenda Ruuska

MARRIAGES REGISTERED IN THE TOWN OF NEW IPSWICH, N.H.
YEAR ENDING DECEMBER 31, 1990

DATE	NAME	RESIDENCE	PLACE MARRIED
Jan 20	Gerald Rodier, Jr. Sharron Anne Mahoney	New Ipswich New Ipswich	New Ipswich
Feb 16	Jason D. Somero Tina Marie Pakkala	New Ipswich New Ipswich	New Ipswich
18	Lawrence W. Cox Patricia Ann Kramer	New Ipswich New Ipswich	New Ipswich
Mar 17	Russell M. Smith Sharon Tagliarino	New Ipswich Leominster MA	New Ipswich
2	Joseph R. DiFranza Sharon M. Dussault	New Ipswich New Ipswich	Amherst
Apr 20	Raymond L. Paradis Lynda H. Vorce	New Ipswich New Ipswich	New Ipswich
Apr 28	Henry E. Holombo Jennifer Vaillancourt	New Ipswich Greenville	New Ipswich
May 05	Stuart R. Joaquin Terri L. Danskin	New Ipswich New Ipswich	New Ipswich
06	Jesse C. Aho Judith K. Aho	New Ipswich New Ipswich	New Ipswich
19	Hans Olausen Thea M. Thiel	New Ipswich New Ipswich	New Ipswich
26	Glen Wayne Shaw Julie Anne Rousseau	New Ipswich Greenville	Greenville
27	Thomas L. Sweeney Debra Anne Garman	New Ipswich New Ipswich	New Ipswich
June 02	James A. Ouelette Michelle L. Gagnon	New Ipswich New Ipswich	Berlin
16	Stephen G. Busch Lisa B. Maki	New Ipswich New Ipswich	Greenville
22	Dean C. Holombo Heidi Florence	New Ipswich New Ipswich	New Ipswich
23	David L. Dutcher Colleen Fitzgerald	New Ipswich New Ipswich	New Ipswich

MARRIAGES REGISTERED IN THE TOWN OF NEW IPSWICH, NH
(CONTINUED)

<u>DATE</u>	<u>NAME</u>	<u>RESIDENCE</u>	<u>PLACE MARRIED</u>
June 30	Mark E. Rassier Donna L. Morehouse	New Ipswich Pepperell, MA	New Ipswich
July 27	Lambert McLaughlin Della A. Maki	New Ipswich New Ipswich	Jaffrey
29	Bruce A. Aho Rebecca F. Somero	New Ipswich New Ipswich	New Ipswich
Aug 11	Pierre R. Groleau Lori L. Dowland	New Ipswich New Ipswich	New Ipswich
18	William J. Coponen Gwen E. Holombo	New Ipswich New Ipswich	New Ipswich
25	Douglas M. Ward Suzanne Broadhead	New Ipswich New Ipswich	Peterborough
Sept 21	Claus Nyblom Mary A. Gedenberg	Rindge New Ipswich	New Ipswich
22	Caleb S. Shaw Grace G. Maki	New Ipswich New Ipswich	New Ipswich
28	Scott R. Honkala Sonja Ann Somero	New Ipswich New Ipswich	New Ipswich
29	Timothy Debettencourt Heidi Grace Gyles	New Ipswich New Ipswich	Rindge
Oct 07	Edwin D. Durrett Robyn L. Allen	Greenville New Ipswich	New Ipswich
21	Mark L. Stefanski Adele C. Karas	New Ipswich Nashua	Hudson
27	Reginald Martell Jr. Cynthia J. Cousins	New Ipswich New Ipswich	Rindge
28	Craig J. Aho Lea J. Juntunen	Rindge New Ipswich	New Ipswich
Nov 17	Lee E. Butcher Diana B. Connell	New Ipswich New Ipswich	New Ipswich
Dec 08	Paul C. Hayes Linda B. Zerilli	Chelmsford MA Chelmsford, MA	New Ipswich

DEATHS REGISTERED IN THE TOWN OF NEW IPSWICH, NH
YEAR ENDING DECEMBER 31, 1990

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF BIRTH</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
Feb 27	Robert Tuttle, Sr.	Temple	83	Peterborough
Mar 09	Helen E. Matthews	Fitchburg MA	66	New Ipswich
26	John Harrigan Jr.	Brighton MA	70	Peterborough
31	Lina Korpi	Chisholm MN	75	Jaffrey
Apr 01	Arline A. Somero	Laurium MI	87	Milford
07	Delvina Fournier	Suncook	89	New Ipswich
14	Joseph G. Thomas	Shirley MA	60	Fitchburg MA
15	Frank W. Matthews	Fitchburg MA	71	Manchester
16	Henry P. Poliny	Perth Amvoy NJ	78	Fitchburg MA
23	Jill K. Aho	Fitchburg MA	14	New Ipswich
May 25	Alphide Plummer	Fall River MA	86	Peterborough
June 13	Katherine Swett	Bath ME	75	New Ipswich
July 01	Stephanie Proctor	Springfield MA	52	Peterborough
Aug 26	Enoch Brandt, Jr.	Fitzwilliam	84	New Ipswich
31	Leona Rose Pajari	Fitchburg MA	75	New Ipswich
Sept 09	Raymond Nutting	Greenville	67	Peterborough
18	Loretta Desrosiers	Greenville	73	Peterborough
Dec 12	Geraldine Hewitt	Arlington MA	61	Concord
29	Ralph Kangas	Worcester MA	74	Peterborough

BURIALS IN SACRED HEART CEMETERY,
CENTER CEMETERY OR SMITHVILLAGE CEMETERY

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
Jan 08	Rose D. Pelletier	78	Peterborough
Jan 14	Rosario Bernier	77	Greenville

BURIALS IN SACRED HEART CEMETERY,
CENTER CEMETERY OR SMITHVILLE CEMETERY
(CONTINUED)

DATE	NAME	AGE	PLACE OF DEATH
Jan 17	Mary Ann Twiss	85	Fitchburg MA
27	Joseph J. Vaillancourt	71	Worcester MA
30	Elizabeth Rose Caron	11 mo	Boston MA
Feb 07	Frank W. Preston		Stonington CT
24	Helen P. Noyes	63	Fitchburg MA
Mar 26	Jeanne D. Caouette	79	Epsom
Apr 26	Wilfred J. Pelletier	81	Concord
May 02	Henry O. Lehtonen	66	Fitchburg MA
June 11	Irene M. Richard	54	Fitchburg MA
12	Phoebe L. Mohr	79	Manchester
30	Joseph Lane		Peterborough
Sept 07	Lydia Saari	87	Fitchburg MA
Nov 13	Chad Michael Ypya	03 mo	Fitchburg MA
20	Kenneth L. Gormley	81	Boston MA
Dec 04	Cecile A. Tremblay	74	Manchester
Aug. 05 1950	Earl F. Nauss, Sr.		New Ipswich

ANNUAL REPORTS

of the

School District Officers

for the town of

New Ipswich
NEW HAMPSHIRE

Year Ending June 30, 1990

**MASCENIC REGIONAL
SCHOOL DISTRICT OFFICERS**

Moderator:	Mrs. Catherine Schwenk	March 1991
Clerk:	Mrs. Anita Warren	March 1991
Treasurer:	Mrs. Luann Keddy	March 1991
Auditor:	The Firm of Plodzik and Sanderson	

SCHOOL BOARD MEMBERS

Chairman:	Mr. Arthur Godjikian	March 1991
Co-Chairman:	Mr. Mark Winslow	March 1991
	Mr. Bruce Hamilton	March 1991
	Mrs. Marcia Ober	March 1991
	Mrs. Susan Rantamaki	March 1992
	Mr. Everett Parmenter	March 1992
	Mr. Steven Lizotte	March 1993

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates

ASSISTANT SUPERINTENDENT OF SCHOOLS

Ms. Francine Fullam

STATE OF NEW HAMPSHIRE

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 12, 1991

To the inhabitants of the Mascenic Regional School District,
qualified to vote in Mascenic Regional School District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE TWELFTH DAY
OF MARCH, 1991 - GREENVILLE VOTERS AT THE GREENVILLE
ELEMENTARY SCHOOL IN GREENVILLE AT 10:00 O'CLOCK IN
THE FORENOON; MASON VOTERS AT THE MASON TOWN HALL IN
MASON AT 12:00 IN THE AFTERNOON; NEW IPSWICH VOTERS
AT THE MASCENIC REGIONAL HIGH SCHOOL IN NEW IPSWICH
AT 10:00 O'CLOCK IN THE FORENOON.

To vote for District Officers:

1. To choose four (4) Members of the School Board, by ballot,
one (1) from the Town of New Ipswich and one (1) from the
Town of Greenville, and one (1) from the town of Mason each
member so chosen to serve a term of three (3) years; and one
(1) from the Town of New Ipswich to serve an unexpired term
of two (2) years.
2. To choose a Moderator, by ballot, for the ensuing three
years.

Polls will open for balloting at the designated hours above
and will not close before 6:00 P.M. in Greenville, 7:00
P.M. in Mason, and 7:00 P.M. in New Ipswich.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS _____ DAY OF
FEBRUARY, 1991.

SCHOOL BOARD

**SUPERINTENDENT'S REPORT
MASCENIC REGIONAL SCHOOL DISTRICT**

I am pleased to submit my seventh report to the District for the 1989-90 school year.

The 1990 school year began with a student enrollment of 1311 students, which represented an overall increase of 41 students from the previous year's enrollment.

	1989-90	1990-91	1991-92 (Projected)
Elementary	538	563	545
Middle	425	425	467
High School	<u>307</u>	<u>323</u>	<u>335</u>
	1270	1311	1347

At the Elementary School level, Ms. Christine Jones, Special Education, joined the Mason staff. At the Middle School, Ms. Meredith Dymont, Special Education, Mr. Michael Smith, Art, and Mr. Charles Gately, Guidance, were appointed to the Boynton staff. At the high school Mr. Mark Tanner, Special Education, Mr. Dan Calder, Science and Ms. Nancy Gagnon, Social Studies joined the Mascenic staff. Ms. Lori Gray was appointed associate psychologist for the district.

At the annual meeting, the Mascenic School District approved a budget of \$6,263,785 and a deficit appropriation of \$70,000. Mr. Steven Lizotte was elected to complete a three-year Greenville term and Mr. George Girard was elected to a three-year term as New Ipswich representative. Mr. Art Godjikian was elected chairperson and Mr. Mark Winslow was elected co-chairperson. Ms. Luann Keddy was appointed school district treasurer and clerk. Ms. Anita Warren has succeeded Ms. Keddy as clerk.

During the past year, professional staff members in the Mascenic Regional School District have taken a comprehensive and critical look at the entire range of curriculum offerings, grades R-12. In June, a survey of teachers indicated that an overwhelming majority believed that, by working together, the Mascenic staff could develop a unified, outcome-based curriculum which identifies what students should know and be able to do after completion of 12 years of school.

Head teachers, department heads, middle school team leaders and principals attended a three-day training session contributed to the district by Digital Equipment Corporation. The Mascenic team also included the superintendent of schools, assistant superintendent and special education director. The training sessions, which focused on managing the process of organizational change, were led by a Digital corporate trainer at the Digital facility in Merrimack. The skills learned in these sessions were applied by the participants during two in-service days for all professional staff in August. Teams of teachers, organized to represent grades R-4, 5-8 and 9-12, were assisted by the trained facilitators in developing essential student outcomes for grades 4, 8 and 12.

Throughout the fall months, teachers worked in grade level and department-level teams to develop a complete scope and sequence of grade R-12 student outcomes, by subject (e.g., reading, science, physical education, music) and by course (e.g., English 10, Geometry, Chemistry). By the end of this year, the grade level outcomes will be cross-referenced with the outcomes developed for grades 4, 8 and 12, and any discrepancies will be corrected.

Our next step as a district is to develop assessment tools to measure student mastery of these outcomes. We will consider using alternative performance assessment methods, including student reports, portfolios and demonstrations, as well as standard test instruments. Our goal as a district is to make certain that every student has mastered these essential outcomes by the time he/she graduates.

While this curriculum process has been a tremendous undertaking for the staff, they have entered into the endeavor with the enthusiasm, energy and commitment which have marked their past efforts in curriculum development and improvement of instruction for Mascenic students. At a time when both the nation and state are looking to school improvement programs which focus on accountability and student outcomes, it is a source of great pride that our district's efforts are well under way.

As a district we have adopted a mission statement which has guided our efforts to restructure Mascenic's curriculum:

We must base all of our educational decisions upon our firm belief that all children can learn what we have to teach them, but at different individual rates and times and under different teaching-learning conditions. We must be risk-takers, constantly searching for new ways to meet the learning needs and raise the achievement level and self-esteem of all students in Mascenic Regional Schools, the non-college bound as well as those preparing to continue their education beyond high school. We must prepare all of our students to manage the inevitable and dramatic changes which they will encounter in their world as adults by helping them to become independent, life-long learners. We must try to involve the entire school community in our effort and utilize every available educational resource in order to foster and maintain a creative learning environment.

The Mascenic District continues to move forward each year. On behalf of Mascenic students, teachers, administrators and school board members, I would like to thank everyone in our three towns for your generous and gratifying support of our attempts to improve our school facilities and programs.

Richard V. Lates
Superintendent of Schools

Francine E. Fullam
Assistant Superintendent

MASCENIC REGIONAL SCHOOL DISTRICT

1990 GRADUATES

CLARA AHO	SUSAN MACKEY
AMY ANDERSON	BEVERLY MAKI
DARILYN BAKER	DELLA MAKI
TERESA BALDERAS	BRENDA MALLET
JENNIFER BEDELL	WILLIAM MARCO
CHRISTOPHER BERGERON	RICHARD MASON
SUZANNE BERGERON	SEAN MAYO
NICOLE BERNIER	GREG MCCULLOUGH
MARK BOOTH	JENNIFER MONETTE
RONILEE BROWN	JOHN OUELLETE
MONICA CHANDLER	TINA PAKKALA-SOMERO
MATTHEW COMEAU	SCOTT PARISEAU
ANDREW CUNNINGHAM	ANDREA PATTELENA
GAIL DAVIS	DANIEL PELLETIER
BRIAN DESROSIERS	MICHAEL PELLETIER
WENDY EASTMAN	JANE PERLINO
JAMES FARRELL	CHRISTINE PUCKO
DONNA FISK	SCOTT RUSSELL
TANIA GODBOUT	MICHAEL SADOWSKI
TAMMY GODDARD	THOMAS SCRIBNER
JENNIFER GRANEY	JOEL SIKKILA
MATTHEW GROLLJAHN	ALAN SOMERO
KRISTIAN HEIKKILA	AMY SOMERO
RONALD HOUSTON	REBECCA SOMERO
DOUGLAS JENKS	BYRON SUOMI
JULIE KROOK	MELANIE TAPPLY
JOHN LAIN	TONIA TITUS
DAVID LAM	JAMIE TOMPKINS
STEPHANIE LARGENT	KARA TRAFFIE
JOEL LAUGHTON	KATHY TRAFFIE
BELINDA LITTLE	JENNIFER VANVALKENBURGH
ERIC LORD	KRISTINE WALLACE
MARK LORETTE	DIANE WEST

MASCENIC REGIONAL SCHOOL DISTRICT

Attending School Elsewhere

(Based on Census Taken Fall 1990)

	Parochial Out-of-District	Private Out-of-District
Greenville	9	3
Mason	10	12
New Ipswich	19	16

Census Report for Greenville, Mason, New Ipswich Fall 1990

(ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	265	247	512
Mason	144	119	263
New Ipswich	641	579	1,220

MASCENIC REGIONAL SCHOOL DISTRICT
ANNUAL SCHOOL HEALTH SERVICE REPORT
1989-1990

Grades R through 12

<u>Report of School Nurse</u>	<u>Number</u>
SCREENING	
Vision	907
Hearing	591
Blood Pressure	111
Height	955
Weight	955
Scoliosis	231
Pediculosis	2,438
INTERVENTION/HEALTH COUNSELING	
Child Abuse	4
Illness	2,415
First Aid	1,271
Substance Abuse Evaluation	9
Substance Abuse Counseling	9
Mental/Emotional Support	124
CONFERENCE	
Parent By Phone/Note/In Person	762
MEDICATION	
Number of Doses given	729

Submitted by: Cheralyn Call, R.N.
June 30, 1990

**FINANCIAL REPORT OF SCHOOL BOARD
MASCENIC REGIONAL SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1990
RECEIPTS**

UNRESERVED FUND BALANCE (7/1/89) \$161,529.09

1000	REVENUE FROM LOCAL SOURCES		
1100	TAXES		
1121	CURRENT APPROPRIATION	\$	4,981,356.47
1122	DEFECIT APPROPRIATION	\$	70,000.00
1300	TUITION		
1332	SPED TUITION	\$	33,856.77
1500	EARNINGS ON INVESTMENTS		
1510	INTEREST ON INVESTMENTS	\$	10,542.23
1900	OTHER REVENUE FROM LOCAL SOURCES		
1910	RENTALS	\$	1,170.50
1920	CONTRIBUTIONS & DONATIONS		2,341.81
1990	OTHER LOCAL REVENUE	\$	5,474.27
3000	REVENUE FROM STATE SOURCES		
3100	UNRESTRICTED GRANTS-IN-AID		
3110	FOUNDATION AID	\$	604,812.38
3200	RESRICTED GRANTS-IN-AID		
3210	SCHOOL BUILDING AID	\$	132,750.00
3230	DRIVER EDUCATION	\$	10,125.00
3240	CATASTROPHIC AID	\$	22,280.92
3900	OTHER		
3910	GAS TAX REFUNDS	\$	2,627.87
5000	OTHER SOURCES		
5300	COMPENSATION FOR LOSS OF FIXED ASSETS	\$	1,523.05
	GRAND TOTAL RECEIPTS	\$	5,878,861.27

**FINANCIAL REPORT OF SCHOOL BOARD
MASCENIC REGIONAL SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1990
EXPENDITURES**

1000 INSTRUCTION

1100 REGULAR EDUCATION PROGRAMS

112	TEACHER SALARIES	\$	1,994,150.39
200	EMPLOYEE BENEFITS	\$	329,143.55
440	EQUIPMENT REPAIRS & MAINT.	\$	10,005.53
580	TRAVEL & CONFERENCES	\$	908.82
610	DESK SUPPLIES	\$	68,062.61
611	PAPER SUPPLIES	\$	24,413.96
612	TESTS	\$	4,684.11
630	TEXTBOOKS	\$	44,637.82
631	WORKBOOKS	\$	27,980.35
660	COMPUTER SOFTWARE	\$	5,417.03
741	ADDITIONAL EQUIPMENT	\$	9,891.17
742	REPLACEMENT EQUIPMENT	\$	1,162.81
810	DUES	\$	780.50
890	MISCELLANEOUS	\$	4,039.83

1110-112	TEACHER AIDE SALARIES	\$	24,652.33
200	BENEFITS	\$	1,990.15

1120-112	SUBSTITUTE SALARIES	\$	63,890.79
200	BENEFITS	\$	5,081.02

1130-112	HOMEBOUND SALARIES	\$	11,577.00
200	BENEFITS	\$	859.20

1200 SPECIAL EDUCATION PROGRAMS

112	SPEC ED TEACHER SALARIES	\$	142,883.85
200	EMPLOYEE BENEFITS	\$	19,996.05
440	EQUIPMENT REPAIR & MAINT	\$	263.00
610	DESK SUPPLIES	\$	283.80
611	PAPER SUPPLIES	\$	504.45
612	TESTS	\$	914.93
630	TEXTBOOKS	\$	885.96
631	WORKBOOKS	\$	1,112.45
741	ADDITIONAL EQUIPMENT	\$	500.20
742	REPLACEMENT EQUIPMENT	\$	1,498.54
890	MISCELLANEOUS	\$	1,733.31

1201-112	SPEC ED TEACHER AIDE SALARIES	\$	38,346.52
200	BENEFITS	\$	2,944.72
1220	PRE-SCHOOL PROGRAM		
1220-112	TEACHER SALARIES	\$	56,053.15
200	BENEFITS	\$	10,175.70
610	DESK SUPPLIES	\$	840.05
741	ADDITIONAL EQUIPMENT	\$	3,219.21
742	REPLACEMENT EQUIPMENT	\$	23.87
1221-112	TEACHER AIDES SALARIES	\$	10,803.45
200	BENEFITS	\$	845.43
1230	SPECIAL ED TESTING & THERAPY		
331	AUDIOLOGICAL TESTING	\$	485.00
334	PSYCHOLOGICAL THERAPY	\$	47,401.00
1290	SPECIAL EDUCATION TUITION		
561	PUBLIC - IN STATE	\$	23,662.82
562	OUT OF STATE	\$	28,950.00
566	PRIVATE	\$	120,996.02
1300	VOCATIONAL EDUCATION PROGRAM		
1300-112	VOC ED SALARIES	\$	28,534.00
200	BENEFITS	\$	5,466.75
440	EQUIPMENT REPAIRS & MAINT.	\$	142.46
630	TEXTBOOKS	\$	327.88
631	WORKBOOKS	\$	19.34
741	ADDITIONAL EQUIPMENT	\$	245.00
1410	CO-CURRICULAR ACTIVITIES		
112	SALARIES	\$	25,075.00
200	BENEFITS	\$	1,853.18
440	EQUIPMENT REPAIRS & MAINT	\$	140.02
590	PURCHASED SERVICES	\$	13,350.00
610	SUPPLIES	\$	3,484.75
741	ADDITIONAL EQUIPMENT	\$	1,014.85
742	REPLACEMENT EQUIPMENT	\$	1,120.00
810	DUES	\$	943.00
890	MISCELLANEOUS	\$	829.33

1490-310	DRIVER EDUCATION (In/out)	\$	9,825.00
2120	GUIDANCE SERVICES		
113	GUIDANCE SALARIES	\$	77,899.30
200	BENEFITS	\$	13,178.32
370	TESTING	\$	3,321.01
610	SUPPLIES	\$	2,351.65
612	TESTS	\$	196.22
630	TEXTBOOKS	\$	77.38
640	SUBSCRIPTIONS	\$	264.18
660	COMPUTER SOFTWARE	\$	43.95
741	ADDITIONAL EQUIPMENT	\$	57.95
810	DUES	\$	494.74
890	MISCELLANEOUS	\$	113.00
2130	HEALTH SERVICES		
2134-113	NURSES SALARIES	\$	80,992.70
200	BENEFITS	\$	9,758.51
330	ACADEMIC PHYSICALS	\$	581.00
440	EQUIPMENT REPAIRS & MAINT	\$	400.00
610	SUPPLIES	\$	986.13
741	ADDITIONAL EQUIPMENT	\$	706.39
810	DUES	\$	1,522.50
890	MISCELLANEOUS	\$	79.00
2200	SUPPORT SERVICES INSTRUCTIONAL STAFF		
2210	IMPROVEMENT OF INST'L STAFF		
270	COURSE REIMBURSEMENT	\$	6,878.93
290	STAFF DEVELOPMENT	\$	8,823.37
640	PROFESSIONAL BOOKS & SUBSCRIPTIONS	\$	632.25
2220	EDUCATION MEDIA SERVICES		
2221-112	MEDIA SPECIALIST SALARIES	\$	27,200.00
200	BENEFITS	\$	3,770.98
440	EQUIPMENT REPAIRS & MAINT.	\$	715.35
610	SUPPLIES	\$	2,117.44
630	LIBRARY BOOKS	\$	11,874.43
640	MAGAZINES & PERIODICALS	\$	3,268.91
2223-453	RENTAL OF FILMS	\$	579.35
610	AUDIO VISUAL SUPPLIES	\$	5,598.00
741	AV ADDITIONAL EQUIPMENT	\$	78.09

2300 SUPPORT SERVICES - ADMINISTRATION

2310 SCHOOL BOARD SERVICES

370	CENSUS ENUMERATOR	\$	591.31
380	SCHOOL BOARD MEMBERS	\$	755.80
381	CLERK	\$	758.69
382	TREASURER	\$	1,076.76
383	SUPERVISOR & BALLOT CLERKS	\$	612.00
385	AUDITORS	\$	6,300.00
390	LEGAL FEES	\$	11,546.83
391	SPECIAL POLICE	\$	345.00
521	S. B. LIABILITY INSURANCE	\$	3,695.46
610	SUPPLIES	\$	333.80
810	DUES	\$	2,739.78
890	MISCELLANEOUS	\$	9,827.13

2320 OFFICE OF THE SUPT. OF SCHOOLS

2320-351	SCHOOL ADM UNIT EXPENSES	\$	126,383.00
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2410 OFFICE OF THE PRINCIPAL

2410-112	PRINCIPAL SALARIES	\$	123,499.84
200	BENEFITS	\$	15,938.76
440	EQUIPMENT REPAIRS & MAINT.	\$	2,557.89
531	TELEPHONE	\$	19,703.51
532	POSTAGE	\$	2,871.23
550	PRINTING	\$	2,400.27
580	TRAVEL	\$	1,755.50
610	SUPPLIES	\$	12,626.83
742	REPLACEMENT EQUIPMENT	\$	1,338.80
810	ADM. DUES	\$	3,426.64

2411-112	SECRETARIAL SALARIES	\$	70,848.95
200	BENEFITS	\$	15,594.73

2490-890	GRADUATION EXPENSES	\$	2,200.00
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2500 SUPPORT SERVICES - BUSINESS

2540-112	CUSTODIAL SALARIES	\$	177,428.88
200	BENEFITS	\$	39,654.31
2541-112	SUPERVISOR MAINT & CUSTODIANS	\$	30,000.00
200	BENEFITS	\$	5,903.27
2540-431	TRASH REMOVAL	\$	12,888.25
432	SNOW REMOVAL	\$	6,361.25
440	EQUIPMENT REPAIRS & MAINT.	\$	2,823.91
441	MAINTENANCE OF GROUNDS	\$	47,173.33
442	BUILDING REPAIRS & MAINT.	\$	125,577.20
520	BUILDING INSURANCE	\$	31,060.00
610	CUSTODIAL SUPPLIES	\$	20,606.54
651	GAS	\$	4,934.69
652	OIL	\$	62,648.33
653	ELECTRICITY	\$	76,804.06
654	ELECTRIC HEAT	\$	3,729.51
655	OUTDOOR LIGHTING	\$	215.57
656	WATER	\$	315.00
657	SEWER	\$	504.00
741	ADDITIONAL EQUIPMENT	\$	9,596.01
742	REPLACEMENT EQUIPMENT	\$	239.60
890	MISCELLANEOUS	\$	35,820.70
2550	PUPIL TRANSPORTATION SERVICES		
2552-510	STUDENT TRANSPORTATION	\$	230,065.00
2553-511	SPED TRANSP PUBLIC IN-STATE	\$	157,735.50
512	OUT OF STATE	\$	155.00
513	PRIVATE	\$	1,652.00
2554-510	FIELD TRIP TRANSPORTATION	\$	1,005.89
2555-510	ATHLETIC TRIP TRANSPORTATION	\$	12,058.58

2600	SUPPORT SERVICES - MANAGERIAL		
2620-330	SPED ADMIN	\$	162,834.00
2630	INFORMATION SERVICES		
2639-580	TRAVEL & CONFERENCES	\$	50.00
2900	OTHER SUPPORT SERVICES		
226	ACCRUED LIABILITY (RETIREMENT)	\$	671.16
4200-710	SITES	\$	9,000.00
7000	REFUND OF EXPENDITURES		
7000-890	IN-AND-OUT ITEMS	\$	19,016.18
9-5100	DEBT SERVICES		
5100-830	PRINCIPAL OF DEBT	\$	295,000.00
840	INTEREST ON DEBT	\$	658,674.50
TOTAL EXPENDITURES		\$	6,187,514.77

**STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
MASCENIC REGIONAL SCHOOL DISTRICT
FOR THE YEAR ENDING JUNE 30, 1990**

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	FOOD SERVICE	CAPITAL RESERVE
FUND EQUITY JULY 1, 1989	315,898.81		4,914,607.50	8,693.32	47,279.88
ADDITIONS:					
REVENUE	5,878,861.27	19,016.18	189,972.99	232,337.63	2,438.46
DELETIONS:					
EXPENDITURES	6,170,091.28	19,016.18	5,104,580.49	240,719.18	49,718.34
OTHER DELETIONS	2539.53			8236.37	
FUND EQUITY JUNE 30, 1990	22,129.27	-0-	-0-	-7,924.60	-0-

**MASCENIC REGIONAL SCHOOL DISTRICT
BALANCE SHEET
FOR THE YEAR ENDING JUNE 30, 1990**

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	FOOD SERVICE	CAPITAL RESERVE
ASSETS					
CURRENT ASSETS					
CASH	9,695.08		233.39	311.77	
INTERFUND RECEIVABLES	3,884.78				
OTHER RECEIVABLES	264,617.92	18,796.18			
TOTAL ASSETS	278,197.78	18,796.18	233.39	311.77	0
LIABILITIES					
INTERFUND PAYABLES		3,884.78			
OTHER PAYABLES	256,068.51	14,911.4	233.39	8,236.37	
UNRESERVED FUND BALANCE	22,129.27			(7924.60)	
TOTAL LIAB. & FUND EQUITY	278,197.78	18,796.18	233.39	311.77	52,726.18

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1989 to June 30, 1990

Cash On Hand July 1, 1989 \$ 2,099.39

Received from Selectmen

Current Appropriation	\$ 4,799,567.99
Balance of Previous Appropriation	334,824.52
Revenue - State & Federal Sources	\$ 774,904.64
Received From Tuitions	\$ 36,526.34
Trust Fund	\$ 2,341.81
Received From All Other Sources	\$ 69,543.58

Total Receipts \$ 6,017,708.88

Total Available For Fiscal Year \$ 6,019,808.27

Less School Board Orders Paid \$ 6,016,631.91

Balance on Hand June 30, 1990 \$ 3,176.36
audited balance

July, 1990

Luann K. Keddy, Treasurer

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1989 to June 30, 1990

BUILDING PROJECT

Balance on hand July 1, 1989	\$4,914,607.50	
Earnings on investments	140,254.65	
From Capital Reserve Fund	49,718.34	
TOTAL RECEIPTS		\$5,104,580.49
Less School Board Orders Paid		\$5,104,580.49
Balance on Hand June 30, 1990		-0-

CAPITAL RESERVE

Cash on Hand July 1, 1989		\$ 47,279.88
Received from Interest	\$ 2,438.46	
TOTAL RECEIPTS		\$ 2,438.46
Total Amount Available for Fiscal Year		\$ 49,718.34
Less School Board Orders Paid		\$ 49,718.34
Balance on Hand June 30, 1990		-0-

SCHOOL LUNCH REPORT
1989-1990

The summary below covers the receipts, expenditures, and the balances of the School Lunch Program at the Mascenic Regional Elementary and Secondary schools to the fiscal year 1989-1990.

Cash on Hand - July 1, 1989 \$ 13,836.00

RECEIPTS:

Revenue from Federal Sources	\$ 35,676.00
Revenue from all Other Sources	\$ 208,587.00
 TOTAL RECEIPTS	 \$ 224,263.00

TOTAL CASH AVAILABLE \$ 258,099.00

EXPENDITURES:

Food Purchases	\$ 150,278.00
Expendable Supplies	5,724.00
Utilities & Custodial	2,148.00
Equipment	4,511.00
Labor & Benefits	101,709.00
Other	2,810.00

TOTAL EXPENDITURES \$ 267,180.00

Audited Balance on Hand June 30, 1990 \$ (9,081.00)

Greenville Elementary School
MASCENIC REGIONAL SCHOOL DISTRICT
Status of School Notes And Bonds

Date	Principal	7.9% per annum interest
07-15-90	\$55,000.00	\$ 9,157.50
01-15-91		\$ 6,971.25
07-15-91	\$55,000.00	\$ 6,971.25
01-15-92		\$ 4,716.25
07-15-92	\$55,000.00	\$ 4,716.25
01-15-93		\$ 2,392.50
07-15-93	\$55,000.00	\$ 2,392.50

		8.2% per annum interest
07-15-90	\$20,000.00	\$ 2,847.50
01-15-91		\$ 2,002.50
07-15-91	\$15,000.00	\$ 1,200.25
01-15-92		\$ 1,350.00
07-15-92	\$15,000.00	\$ 1,350.00
01-15-93		\$ 682.50
07-15-93	\$15,000.00	\$ 682.50

**MASCENIC REGIONAL SCHOOL DISTRICT
BUILDING PROJECT**

ANNUAL REQUIREMENTS TO AMORTIZE LONG-TERM DEBT

FISCAL YEAR ENDING June 30, 1990	GENERAL OBLIGATION DEBT		TOTAL
	PRINCIPAL	INTEREST	
1991	310,000	636,281	946,281
1992	320,000	613,270	933,270
1993	340,000	589,066	929,066
1994	355,000	563,463	918,463
1995	305,000	539,618	844,618
1996-2008	7,440,000	4,285,767	11,725,767
TOTALS	9,070,000	7,227,465	16,297,465

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603)225-6996

To the Members of the School Board
Mascenic Regional School District
Wilton, New Hampshire

We have audited the general purpose financial statements of the Mascenic Regional School District and the combining and individual fund financial statements of the School District as of and for the year ended June 30, 1990, and have issued our report thereon dated November 30, 1990. These financial statements are the responsibility of the School District's management. Our responsibility was to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provided a reasonable basis for our opinion.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying Schedule of Federal Financial Assistance is presented for purposes of additional analysis and is not a required part of the financial statements of the School District. The information in this schedule has been subjected to the auditing procedures applied in the audit of the general purpose, combining and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective individual funds and account groups, taken as a whole.

Paul J. Murrin, Jr. CMAA

PLODZIK & SANDERSON
Professional Association

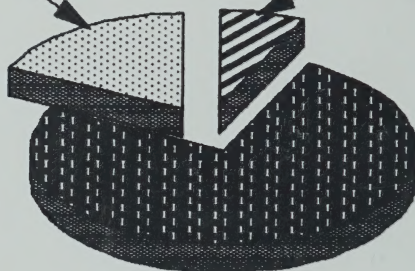
November 30, 1990

Town Of New Ipswich

Where Your Tax Dollar Will Go In 1991

Town \$4.34 (18.0%)

County \$1.73 (7.2%)



School \$18.05 (74.8%)